



Mr John Stribling  
Ministry of Health  
133 Molesworth Street  
Wellington  
New Zealand

18 February 2013

Dear John,

You will by now have received a soft copy of the company's tobacco returns and reports for the calendar year 2012, and I have enclosed a hard copy with this note.

With kind regards

A handwritten signature in black ink, appearing to read "Reg Hodgson". The signature is fluid and cursive, with a long, sweeping underline.

Reg Hodgson  
Manager Corporate Affairs

**George Demetriou**  
B Ec|Acc| CPA - PRINCIPAL

525 - 527 Highett Road  
Highett, VIC. 3190  
Australia

Correspondence To:  
P.O. Box 47,  
Highett, VIC. 3190  
Australia

Tel (03) 9553 1511  
Fax (03) 9553 0463

Web [www.gdfpartners.com.au](http://www.gdfpartners.com.au)  
ABN: 37 019 204 529

## ADDITIVES LIST (CIGARS)

### ACCOUNTING FIRM CERTIFICATE IN RESPECT OF THE CALENDAR YEAR TO 31<sup>st</sup> DECEMBER 2012

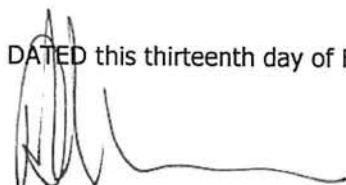
The Accounting Firm of GDF Partners hereby certifies the following:

1. The attached list of cigar additives has been compiled from cigar additives supplied by the participating companies.
2. The participating companies for the cigar additives list are:  
  
Villiger Sons Ltd  
Verellen N.V  
Swedish Match North America  
Scandinavian Tobacco Group
3. The participating companies for cigars without additives list are:  
Scandinavian Tobacco Group Australia Pty Ltd (La Paz)  
The Pacific Cigar Company Limited  
Oettinger Davidoff Group – Oettinger Imex AG

All of the cigar additives listed by any participating company are shown on the attached list.

4. A copy of the certificate, which accompanied the cigar additives list of each participating company, is annexed to the attached cigar additives list.
5. In the attached cigar additives list, the "Quantity Not Exceeded" is the highest "Quantity Not Exceeded" shown by any participating company in its cigar additives list.

DATED this thirteenth day of February 2013.



Bruce Robinson CPA  
Senior Accountant  
GDF PARTNERS



GDF Partners  
is a CPA Practice



Liability limited by  
a scheme approved  
under professional  
Standards Legislation

**George Demetriou**  
B Ec(Acc) CPA - PRINCIPAL

525 - 527 Highett Road  
Highett, VIC. 3190  
Australia

Correspondence To:  
P.O. Box 47,  
Highett, VIC. 3190  
Australia

Tel (03) 9553 1511  
Fax (03) 9553 0463

Web [www.gdfpartners.com.au](http://www.gdfpartners.com.au)  
ABN: 37 019 204 529

## FORM OF RETURN

Calendar year: 01 January 2012 to 31 December 2012

Tobacco Product Class: Cigars

This Return is made in respect of all Products sold by the Scandinavian Tobacco Group Australia Pty Ltd in the Product Class in New Zealand.

(a) Tobacco Weight by Product Class (including additives and moisture): 6,261.526

(b) Weight of additives in total by Product Class (excluding water): 291.11

(a) List of additives and quantities not exceeded for each brand and brand variant in this Return: See attached Schedule A. Schedule A has been compiled as set out in the attached copy Accounting Firm Certificate.

It is declared based on the copies of Certificates attached to Schedule A that:

i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.

ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.

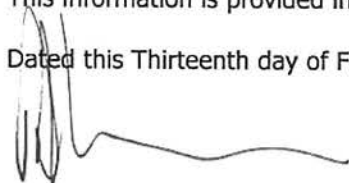
iii No additive was used in the Company's brands and brand variants in excess of the "Quantity Not Exceeded" as specified for Schedule A.

(b) Brand information: See attached Schedule B.

I, Bruce Robinson of GDF Partners, 525-527 Highett Road, Highett, Victoria 3190, Australia hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

Dated this Thirteenth day of February 2013.



Bruce Robinson CPA  
Senior Accountant  
GDF Partners



GDF Partners  
is a CPA Practice



Liability limited by  
a scheme approved  
under professional  
Standards Legislation



Sign: EX-SH  
Phone: +41 (0)62 765 55 55  
Fax: +41 (0)62 765 56 56  
Email: susanne.hunziker@villiger.ch  
Cc: --  
Date: 15.01.2013

VILLIGER SÖHNE AG CIGARETTEFABRIK  
CH-5735 Pfäfers - Switzerland

**CONFIDENTIAL**  
Mr David Deakin  
GDF Partners  
Certified Practising Accountants  
525-527 Highett Road  
Highett  
3190 Victoria, Australia

## ADDITIVES LIST

### CIGARS

#### PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2012

I, Gert Kamphuis of VILLIGER SONS LTD. hereby certify in respect of the Company's attached product class list of additives that:

- (a) all additives which have been or will be used in tobacco in the Company's brand in the product class for sale in New Zealand have been listed;
- (b) The Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) No additive has been or will be used in the product class in excess of the „Quantity not exceeded“ as specified in the Company list for that product class.

Dated this 15th day of January 2013

**VILLIGER SONS LTD.**

  
Gert Kamphuis  
Senior Vice President Export

Villiger Sons Ltd.  
Cigar Manufacturer  
CH-5735 Pfäfers  
Switzerland



Sign: EX-SH  
Phone: +41 (0)62 765 55 55  
Fax: +41 (0)62 765 56 56  
Email: susanne.hunziker@villiger.ch  
Cc: ..  
Date: 15.01.2013

VILLIGER SÖHNE AG CIGARETTE-ABRIK-EN  
CH-5735 Pfeffikon, Switzerland

**CONFIDENTIAL**  
Mr David Deakin  
GDF Partners  
Certified Practising Accountants  
525-527 Highett Road  
Highett  
3190 Victoria, Australia

### FORM OF RETURN 2012

Manufacturer: VILLIGER SONS LTD.  
Importer: Scandinavian Tobacco Group New Zealand Ltd  
Calendar Year: 12 months to 31 December 2012  
Tobacco Class: Cigars

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in the Class in New Zealand.

- (a) Tobacco weight by Product Class (including additives and moisture): **42.42 kg**
- (b) Weight of additives in total by Product Class (excluding water): **0.67 kg**
- (c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate.

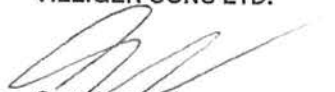
It is declared, based upon the copies of Certificate attached to Schedule A that:

- i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.
- ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
- iii No additive was used in the Company's brands and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.
- (d) Brand information: see attached Schedule B.

I, Gert Kamphuis of VILLIGER SONS LTD. hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990. This information is provided in confidence and may not be communicated to others.

Dated this 15th day of January 2013

**VILLIGER SONS LTD.**

  
Gert Kamphuis  
Senior Vice President Export

Villiger Sons Ltd.  
Cigar Manufacturer  
CH-5735 Pfeffikon  
Switzerland

ADDITIVES LIST

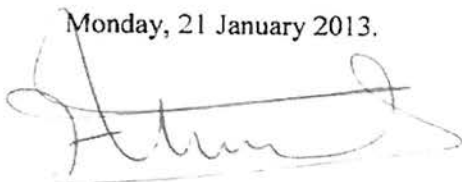
CIGARS

PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2012.

I, Frank Verellen, administrator of Verellen N.V., hereby certifies in respect of the Company's attached product class list of additives that:

- (a) all additives which have been or will be used in tobacco in the Company's brand in the product class for sale in New Zealand have been listed;
- (b) The Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) No additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

Monday, 21 January 2013.

A handwritten signature in dark ink, appearing to read 'Frank Verellen', is written over a horizontal line.

## FORM OF RETURN

**Manufacturer:** Verellen N.V.  
**Importer:** Scandinavian Tobacco Group New Zealand Ltd  
(‘the Company’)  
**Calendar year** 12 months to 31 December 2012  
**Tobacco Product Class:** Cigars

This Return is made in respect of all Products sold by the Company in the Product Class in New Zealand.

- (a) Tobacco Weight by Product Class (including additives and moisture) : 16,09 kg
- (b) Weight of additives in total by Product Class (excluding water): 0,389 kg
- (c) List of additives and quantities not exceeded for each brand and brand variant in this Return: See attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants company Certificate.

It is declared based on the copies of Certificates attached to Schedule A that:

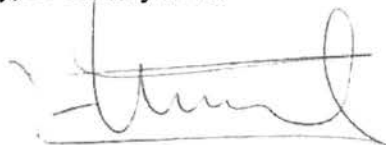
- i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.
- ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
- iii No additive was used in the Company’s brands and brand variants in excess of the “Quantity not exceeded” as specified for Schedule A.

(d) Brand information: See attached Schedule B.

I, Frank Verellen, administrator of Verellen N.V., Bredabaan 853 – 2990 Wuustwezel - Belgium, hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

Monday, 21 January 2013.



## FORM OF RETURN

**Manufacturer:** Swedish Match North America  
**Importer:** Scandinavian Tobacco Group New Zealand Ltd ("STG NZ")  
**Calendar year:** 12 Months to 31 December 2012  
**Product Class:** Cigars.

This Return is made in respect of all Products sold by STG NZ in the Product Class in New Zealand.

- (a) Tobacco Weight by Product Class (including additives and moisture): 539 kg
- (b) Weight of additives in total by Product Class (excluding water): 23 kg
- (c) List of additives and quantities not exceeded for each brand and brand variant in this Return: See attached Schedule A. Schedule A has been compiled as set out in the attached copy certified Practicing Accountants Company Certificate.

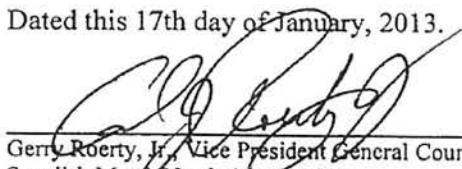
It is declared based on the copies of certificates attached to Schedule A that:

- (i) All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.
- (ii) No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
- (iii) No additive was used in the Company's brands and brand variants in excess of the "Quantity not Exceeded" as specified for Schedule A.
- (d) Brand information: See attached Schedule B.

I, Gerry Roerty, Jr., Vice President General Counsel & Secretary, of Swedish Match North America Inc., Two James Center, 1021 East Cary Street, Richmond, Virginia 23219, USA, hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-Free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

Dated this 17th day of January, 2013.

  
Gerry Roerty, Jr., Vice President General Counsel & Secretary  
Swedish Match North America Inc.





ADDITIVES LIST

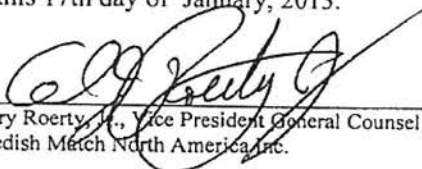
CIGARS

PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2012.

I, Gerry Roerty, Jr., Vice President General Counsel & Secretary, of Swedish Match North America Inc. ("the Company") hereby certifies in respect of the Company's attached product class list of additives that:

- (a) all additives which have been or will be used in the tobacco in the Company's brands in the product class for sale in New Zealand have been listed;
- (b) the Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) no additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

Dated this 17th day of January, 2013.

  
Gerry Roerty, Jr., Vice President General Counsel & Secretary  
Swedish Match North America Inc.



Manufacturer: SCANDINAVIAN TOBACCO GROUP  
Importer: Scandinavian Tobacco Group New Zealand Ltd ("the Company")  
Calendar Year: 12 months to 31 December 2012  
Tobacco Class: CIGARS

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in the Class in New Zealand.

- (a) Tobacco weight by Product Class (including additives and moisture): 5.664.016 kg
- (b) Weight of additives in total by Product Class (excluding water): 267,05 kg
- (c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate.

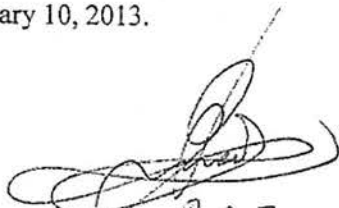
It is declared, based upon the copies of Certificate attached to Schedule A that:

- i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.
- ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
- iii No additive was used in the Company's brands and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.

I, **Rob Zwarts, Executive Vice President** of Scandinavian Tobacco Group hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

January 10, 2013.



R. A. Zwarts



ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2012.

I, **Rob Zwarts**, Executive Vice President of Scandinavian Tobacco Group hereby certifies in respect of the Company's attached product class list of additives that:

- (a) all additives which have been or will be used in the tobacco in the Company's brand in the product class for sale in New Zealand have been listed;
- (b) the Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) no additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

January 10, 2013.



R.A. Zwarts



Mr. Reg Hodgson  
Scandinavian Tobacco Group Australia Pty Ltd  
718 Princes Highway  
Springvale, VIC. 3171  
Australia.

Monday 28<sup>th</sup> January, 2013

Dear Reg,

The premium cigar brand La Paz supplied by Scandinavian Tobacco Group to Scandinavian Tobacco Group New Zealand Ltd for sale in New Zealand are made from 100% natural tobacco and do not contain additives.

Sincerely,

**Rob Zwarts**  
Executive Vice President



## THE PACIFIC CIGAR COMPANY LIMITED

(INCORPORATED IN HONG KONG WITH LIMITED LIABILITIES)

21/F, GUANGDONG INVESTMENT TOWER, 148 CONNAUGHT ROAD, CENTRAL, HONG KONG

TELEPHONE : (852) 2528 3966 FAX : (852) 2520 6528

Mr. Reg Hodgson  
Scandinavian Tobacco Group Australia Pty Ltd  
718 Princes Highway  
Springvale.  
VIC. 3171  
Australia.

**12 December 2012**

Dear Reg,

The premium cigar brands supplied to Scandinavian Tobacco Group for sale in New Zealand are made from 100% natural tobacco and do not contain additives.

The cigar brands referred to are:

Bolivar; Cohiba; Cuaba; Diplomaticos; Fonseca; H.Upmann; Hoyo De Monterrey; Jose L. Piedra; Juan Lopez; Montecristo; Partagas; Punch; Quintero; Rey Del Mundo; Romeo Y Julieta; Saint Luis Rey & Trinidad

Sincerely,

Dag Holmboe  
Chief Executive Officer.

EXCLUSIVE DISTRIBUTOR  
FOR  
ALL HAVANA CIGAR BRANDS

[www.pacificcigar.com](http://www.pacificcigar.com)

[www.sigloaccessory.com](http://www.sigloaccessory.com)

[www.habanos.com](http://www.habanos.com)

# Oettinger Davidoff Group

Oettinger Imex AG  
Nauenstrasse 73  
CH-4002 Basel

Tel. +41 61 279 36 36  
Fax +41 61 279 36 01

MWSI Nr. 116.399

Basel (Switzerland), February 6, 2013

Mr. Reg Hodgson  
Manager Corporate and Government Relations  
Scandinavian Tobacco Group Australia Pty Ltd  
718 Princes Highway  
SPRINGVALE  
VIC 3171  
AUSTRALIA

Dear Reg,

The premium cigar brands Davidoff and Zino supplied by Oettinger Imex AG to Scandinavian Tobacco Group for sale in New Zealand are made from 100% natural tobacco and do not contain additives.

Sincerely,

  
Oettinger Imex AG  
Nauenstrasse 73  
CH-4002 BASEL

Christian Vonthron  
Senior Vice President Travel Retail & Duty Free

Item	Description	Total, Sticks	Tariff Item No.	RRP per Stick	Weight per cigar	Sales x Weight
21728	Alternativos Aroma 10's	4,760	2402.10.00	\$2.160	1.23	5855
21668	Alternativos Golden 10's	860	2402.10.00	\$2.160	1.23	1058
21667	Alternativos Natural 10's	3,470	2402.10.00	\$2.160	1.23	4268
21729	Alternativos Wild 10's	1,810	2402.10.00	\$2.160	1.23	2226
21392	Amanda 10s	92,255	2402.10.00	\$4.100	3.20	295216
23294	Amanda Blue 10's	38,370	2402.10.00	\$1.450	0.80	30696
23267	Cafe Creme 5 x 2	419,635	2402.10.80	\$1.640	0.80	335708
23264	Cafe Creme 50's	39,000	2402.10.80	\$1.550	0.80	31200
23266	Cafe Creme Aroma 5 x 2	267,960	2402.10.80	\$1.640	0.87	233125
23265	Cafe Creme Blue 5 x 2	578,880	2402.10.80	\$1.640	0.80	463104
23263	Cafe Creme Blue 50's	11,150	2402.10.80	\$1.550	0.80	8920
23268	Cafe Creme Filter 5 x 2	98,940	2402.10.90	\$1.660	0.90	89046
20160	Cohiba Mini Cigarillos 20's	2,729	2402.10.00	\$4.650	1.00	2729
22195	Cohiba Robusto 3's	60	2402.10.00	\$61.400	11.66	700
20166	Cohiba Siglo I SLB 5's	148	2402.10.00	\$33.150	5.91	875
22626	Cohiba Siglo II A/T 3's	38	2402.10.00	\$44.180	8.46	321
20170	Cohiba Siglo III 5's	21	2402.10.00	\$52.600	10.139	213
20172	Cohiba Siglo IV 5's	3	2402.10.00	\$60.850	11.41	34
20174	Cohiba Siglo V 5's	13	2402.10.00	\$78.500	11.86	154
23296	Cubero Blue 2 x 10s	106,350	2402.10.00	\$1.460	0.90	95715
21486	Davidoff Anniv No 3 Tubos 3's	9	2402.10.00	\$55.900	15.2	137
21542	Davidoff Demi-Tasse 10's	1,270	2402.10.00	\$7.450	2.10	2667
22240	Davidoff Exquisitos 10's	100	2402.10.00	\$7.400	1.42	142
21530	Davidoff Gran Cru No 3 5's	65	2402.10.00	\$33.350	9.50	618
21539	Davidoff Gran Cru No 5 5's	20	2402.10.00	\$23.850	7.20	144
21538	Davidoff Mini Cigarillos 10's	4,190	2402.10.00	\$3.300	1.00	4190
22670	Davidoff Primeros 6's	12	2402.10.00	\$16.100	4.33	52
21522	Davidoff Short Perfecto 4's	13	2402.10.00	\$35.800	9.70	126
21924	El Credito Torp No. II Mad 10's	7	2402.10.00	\$31.100	15.59	109
20781	H. Upmann Coronas Major 25's	-3	2402.10.00	\$24.250	8.74	-26
20434	Hoyo D Mntry Le H D Maire 25's	55	2402.10.00	\$16.050	3.27	180
23278	HW Corona Delux 10's	833	2402.10.80	\$11.000	6.60	5498
23277	HW Corona Delux 2's	14,597	2402.10.80	\$12.320	6.60	96340
23269	HW Half Corona 5's	43,015	2402.10.80	\$5.800	3.20	137648
23281	HW Short Panatella 25's	-475	2402.10.80	\$3.830	1.74	-827
23270	HW Short Panatella 5's	35,690	2402.10.80	\$3.830	1.74	62101
20457	Jose L Piedra Petit Cetros 5's	1,180	2402.10.00	\$11.550	6.32	7458
20482	La Paz Corona 25's	10,165	2402.10.00	\$12.490	7.0	71155
20485	La Paz Gran Corona 3's	6,390	2402.10.00	\$12.730	7.9	50481
23160	La Paz Medios 10's	250	2402.10.80	\$3.690	2.35	588
21324	La Paz Mini Wilde 10's	9,320	2402.10.00	\$1.620	0.93	8668
23159	La Paz Miniaturas 20's	1,620	2402.10.80	\$1.460	0.68	1102
20488	La Paz Wilde Cigarillos 10's	5,260	2402.10.00	\$2.040	1.56	8206
23111	La Paz Wilde Cigarillos 5s	6,055	2402.10.80	\$2.040	1.56	9446
20491	La Paz Wilde Cigarros 5's	110	2402.10.00	\$4.310	3.45	380
23112	La Paz Wilde Cigarros 5's Tin	2,475	2402.10.80	\$4.470	3.45	8539
21001	Macanudo Cafe Ascot 10's	2,830	2402.10.00	\$9.600	4.80	13584
23018	Macanudo Cafe Court 10's	1,278	2402.10.00	\$13.150	5.20	6646
21000	Macanudo Cafe Miniatures 8/6's	3,312	2402.10.00	\$4.300	1.86	6160
21594	Macanudo Maduro Ascot 10's	620	2402.10.00	\$9.600	4.80	2976
21591	Macanudo Maduro Diplomat 25's	78	2402.10.00	\$32.600	13.09	1021
21563	Montecristo Club 20's	40	2402.10.00	\$4.850	1.10	44
20513	Montecristo Joyita 25's	10	2402.10.00	\$17.550	2.81	28
20514	Montecristo Mini 20's	4,800	2402.10.00	\$4.950	1.0	4800

20518	Montecristo No 2 25's	165	2402.10.00	\$51.050	14.26	2353
20521	Montecristo No 3 5's	5	2402.10.00	\$33.050	9.29	46
20523	Montecristo No 4 5's	757	2402.10.00	\$33.400	8.46	6404
20524	Montecristo No 5 25's	5	2402.10.00	\$19.000	5.91	30
20525	Montecristo Petit Tubos 25's	90	2402.10.00	\$35.450	8.46	761
20103	OB Bolivar Tubos No2 A/T 25's	272	2402.10.00	\$21.150	8.46	2301
21508	OB Davidoff Special R Tubos 3's	15	2402.10.00	\$45.450	12.5	188
20995	OB Macanudo Hampton Court 25	-2	2402.10.00	\$24.500	10.6	-21
20997	OB Macanudo Petit Corona 5s	10	2402.10.00	\$19.450	7.00	70
21592	OB Macanudo Hampton Court Maduro 25s	5	2402.10.00	\$31.000	10.60	53
21597	OB Macanudo Hampton Court 10's	50	2402.10.00	\$27.250	3.42	171
22199	OB Montecristo No 2 10's	62	2402.10.00	\$48.900	14.26	884
22200	OB Montecristo No 2 3's	31	2402.10.00	\$48.900	14.26	442
22201	OB Montecristo No 5 5's	10	2402.10.00	\$20.250	5.91	59
22202	OB Montecristo Petit Tubos 5's	102	2402.10.00	\$35.450	8.46	863
20693	OB Rom Y Jul No 2 A/T 5's	-1	2402.10.00	\$20.750	7.77	-8
20579	Partagas Serie D No 4 25's	200	2402.10.00	\$45.450	11.66	2332
20615	Punch Petit Coronations A/T 25	1,160	2402.10.00	\$19.550	6.35	7366
20626	Quintero Panatela 25's	261	2402.10.00	\$12.100	6.26	1634
21666	Real A.L. Pedro Cigarillo 10s	320	2402.10.00	\$6.570	1.81	579
21665	Real A.L. Pedro No 6 10's	300	2402.10.00	\$7.470	2.52	756
20675	Rom Y Jul Churchill A/T 10's	31	2402.10.00	\$60.000	15.071	467
20690	Rom Y Jul No 1 A/T 10's	1,607	2402.10.00	\$26.550	7.64	12277
20691	Rom Y Jul No 1 A/T 25's	285	2402.10.00	\$36.550	7.64	2177
20963	Rom Y Jul No 3 A/T 10's	1,254	2402.10.00	\$21.300	6.35	7963
20695	Rom Y Jul No 3 A/T 25's	270	2402.10.00	\$21.300	6.35	1715
22905	Rom Y Jul Short Churchill 25's	15	2402.10.00	\$43.950	11.66	175
22745	Salsa Black Sherry 20's	-9,480	2402.10.00	\$1.060	0.80	-7584
22746	Salsa Original 20's	-11,020	2402.10.00	\$1.060	0.80	-8816
22744	Salsa Vanilla 20's	-2,840	2402.10.00	\$1.060	0.80	-2272
23272	Schimmelpink Cubero 20's	723,086	2402.10.80	\$1.460	0.90	650777
23273	Schimmelpink Fresco 10's	161,190	2402.10.80	\$1.890	0.80	128952
23275	Schimmelpink Panatella 5's	272,805	2402.10.80	\$4.010	2.40	654732
20984	Tatiana Cherry 10's	770	2402.10.00	\$5.500	1.746	1344
20983	Tatiana Rum 10's	540	2402.10.00	\$5.500	1.746	943
20985	Tatiana Vanilla 10's	2,959	2402.10.00	\$5.500	1.746	5166
21474	Tatiana Vanilla Tube 10's	1,391	2402.10.00	\$22.250	11.33	15760
23271	Van Hartog Elfino 10's	531,860	2402.10.80	\$1.950	1.07	569090
23274	Van Hartog Elfino Tip 10's	76,960	2402.10.80	\$2.080	1.10	84656
23262	Van Hartog Panatella 25's	383,300	2402.10.80	\$3.940	1.74	666942
23276	Van Hartog Panatella 5's	485,615	2402.10.80	\$3.990	1.74	844970
20842	Villiger Export 5's	3,730	2402.10.00	\$7.310	4.72	17606
20854	Villiger Premium No 7 5's	5,240	2402.10.00	\$8.100	4.46	23370
21024	White Owl Invincible 5's	1,965	2402.10.00	\$9.830	8.364	16435
21021	White Owl Miniature Natural 5s	81,125	2402.10.00	\$5.400	4.185	339508
21026	White Owl New Yorker 50s	24,650	2402.10.00	\$5.547	8.51	209772
22541	Zino Classic 7 Tubos 4's A/T	303	2402.10.00	\$22.200	5.50	1667



CONFIDENTIAL - SCHEDULE A  
 CALANDAR YEAR  
 01 JANUARY 2012 TO 31 DECEMBER 2012  
 CIGARS

CAS	Common Name or Botanical Name	Quantity not Exceeded (% by Wt.)
7732-18-5	Water	15.0000
67-63.0	Isopropyl alcohol	10.0000
(Blank)	Glucose, Monohydrate	5.0000
9004-67-5	Methylcellulose	5.0000
57-55-6	Propylene glycol	5.0000
(Blank)	Cherry aroma	3.8000
(Blank)	Vanilla Aroma	3.8000
9004-34-6	Cellulose	2.5000
24937-78-8	Ethylene vinyl acetate copolymer	2.5000
(Blank)	Cellulose Fiber	2.1618
121-32-4	Ethyl vanillin	1.5831
9000-30-0	Gum guar	1.1729
61790-53-2	Diatomaceous earth	1.0375
107-88-0	Butylene glycol (1,3-)	1.0000
471-34-1	Calcium carbonate	1.0000
9004-32-4	Carboxymethylcellulose Na-salt	1.0000
84649-99-0	Cocoa and cocoa products	1.0000
9004-57-3	Ethyl cellulose	1.0000
9004-58-4	Ethyl-2- hydroxyethylcellulose	1.0000
56-81-5	Glycerol	1.0000
107-22-2	Glyoxal	1.0000
9000-65-1	Gum tragacanth (Adraganth)	1.0000
68131-04-4	Humic Acid	1.0000
9004-32-4	Sodium carboxymethylcellulose	1.0000
9005-22-5	Sodium cellulose sulfate	1.0000
121-33-5	Vanillin	1.0000
(Blank)	Propionic Acid	0.7747
100-51-6	Benzyl alcohol	0.7580
112-27-6	Triethylene glycol	0.7000
9032-42-2	Methyl hydroxyethyl cellulose	0.6830
120-57-0	Piperonal	0.2071
2594531	Melamine/formaldehyde resin	0.1507
100-52-7	Benzaldehyde	0.1000
(Blank)	Benzoic Acid	0.1000
120-51-4	Benzyl benzoate	0.1000
103-41-3	Benzyl cinnamate	0.1000
8028-89-5	Caramel	0.1000
5471-51-2	Hydroxyphenyl)-2-butanone,( 4-(para-)	0.1000
123-92-2	Isoamyl acetate	0.1000
(Blank)	Menthyl Acetate	0.1000
103-82-2	Phenylacetic acid	0.1000
532-32-1	Sodium benzoate	0.1000
68-04-2	Sodium citrate	0.1000
110-44-1	Sorbic acid	0.1000
104-67-6	Undecalactone, gamma-	0.1000
120-14-9	Veratraldehyde	0.1000
(Blank)	Wine	0.1000
(Blank)	Akucell AF 1505 (glue)	0.1000
(Blank)	Denatured alcohol SDA#4	0.1000
9002-89-5	Polyvinyl alcohol	0.1000
(Blank)	Tamarind Seed Powder	0.0842

CONFIDENTIAL - SCHEDULE A  
 CALANDAR YEAR  
 01 JANUARY 2012 TO 31 DECEMBER 2012  
 CIGARS

CAS	Common Name or Botanical Name	Quantity not Exceeded (% by Wt.)
(Blank)	Flavour	0.0826
128-44-9	Sodium saccharin	0.0685
9004-62-0	Hydroxyethyl methyl cellulose	0.0683
13463-67-7	Titanium dioxide	0.0660
(Blank)	Fenugreek Extract	0.0500
7664-38-2	Phosphoric acid	0.0500
590-00-1	Potassium sorbate	0.0500
1310-73-2	Sodium hydroxide	0.0500
12227-89-3	C.I. Pigment black 11	0.0500
68916-91-6	Licorice and Licorice extract	0.0500
64-17-5	Ethanol	0.0250
77-92-9	Citric acid	0.0250
1309-37-1	Ferric oxide, red	0.0250
51274-00-1	Ferric oxide, yellow	0.0250
9004-65-3	Hydroxypropyl methylcellulose	0.0200
68002-20-0	Methylated melamine	0.0200
100-06-1	Acetanisole	0.0100
64-19-7	Acetic acid	0.0100
513-86-0	Acetoin	0.0100
(Blank)	Acetophenone	0.0100
104-21-2	Anisyl acetate	0.0100
122-91-8	Anisyl formate	0.0100
9000-05-9	Benzoin resinoid	0.0100
8015-77-8	Bois de rose oil	0.0100
(Blank)	Butyric Acid	0.0100
(Blank)	Cananga Oil	0.0100
(Blank)	Clary Sage Oil	0.0100
(Blank)	Cumin Seed Oil	0.0100
705-86-2	Decalactone, (delta-)	0.0100
706-14-9	Decalactone, gamma-	0.0100
431-03-8	Diacetyl	0.0100
105-54-4	Ethyl Butyrate	0.0100
(Blank)	Ethyl Heptanoate	0.0100
(Blank)	Ethyl Hexanoate	0.0100
(Blank)	Ethyl Isovalerate	0.0100
4940-11-8	Ethyl Maltol	0.0100
(Blank)	Ethyl Phenylacetate	0.0100
105-37-3	Ethyl Propionate	0.0100
(Blank)	Ethyl Valerate	0.0100
(Blank)	Ethyl-3-Methylpyrazine	0.0100
(Blank)	FD&C Yellow #5	0.0100
(Blank)	FD&C Yellow #6	0.0100
106-24-1	Geraniol	0.0100
(Blank)	Geranyl Butyrate	0.0100
90-05-1	Guaiacol	0.0100
9000-01-5	Gum arabic	0.0100
105-21-5	Heptanolide (4-)	0.0100
(Blank)	Heptanone	0.0100
142-62-1	Hexanoic acid	0.0100
(Blank)	Hydroxy Ethyl Methyl Cellulose	0.0100
3658-77-3	Hydroxy-2,5-dimethyl-3(2H)-furanone (4-)	0.0100
127-41-3	Ionone (alpha-)	0.0100

CONFIDENTIAL - SCHEDULE A  
 CALANDAR YEAR  
 01 JANUARY 2012 TO 31 DECEMBER 2012  
 CIGARS

CAS	Common Name or Botanical Name	Quantity not Exceeded (% by Wt.)
(Blank)	Iron Oxide	0.0100
(Blank)	Iron	0.0100
(Blank)	Isoamyl Butyrate	0.0100
(Blank)	Isoamyl Hexanoate	0.0100
539-90-2	Isobutyl Butyrate	0.0100
102-13-6	Isobutyl Phenylacetate	0.0100
118-71-8	Maltol	0.0100
123-11-5	Methoxybenzaldehyde (para-)	0.0100
103-26-4	Methyl cinnamate	0.0100
590-86-3	Methylbutyraldehyde (3-)	0.0100
765-70-8	Methylcyclopentenolone	0.0100
(Blank)	Nerol	0.0100
(Blank)	Nonalactone	0.0100
104-61-0	Nonanolide (4-)	0.0100
698-76-0	Octalactone, (delta-)	0.0100
8028-48-6	Orange oil sweet	0.0100
(Blank)	Pentadecalactone (omega)	0.0100
600-14-6	Pentanedione (2,3-)	0.0100
60-12-8	Phenethyl alcohol	0.0100
(Blank)	Phenethyl Isobutyrate	0.0100
(Blank)	Phenyl-1-Propanol	0.0100
(Blank)	Pipsissewa Leaf Extract	0.0100
94-86-0	Propenylguaethol	0.0100
(Blank)	Tetramethylpyrazine (2,3,5,6)	0.0100
(Blank)	Trimethylbenzyl Alcohol	0.0100
108-29-2	Valerolactone (gamma-)	0.0100
4075-81-4	Calcium propionate	0.0100
25212-19-5	Epichlorohydrin resin	0.0100
110-30-5	Ethylene distearylamide (N,N'-)	0.0100
64741-88-4	Petroleum distillates, solvent- refined heavy paraffinic	0.0100
64741-89-5	Petroleum distillates, solvent- refined light paraffinic	0.0100
50-70-4	Sorbitol	0.0080
141-78-6	Ethyl acetate	0.0016
9050-36-6	Maltodextrin	0.0010
1490-04-6	Menthol (DL-)	0.0010
7631-86-9	Silicon dioxide	0.0010
63148-62-9	Silicon oil	0.0010
977052-18-8	Starch food grade, modified	0.0010
(Blank)	Octanoic Acid	0.0001
4691-65-0	Disodium inosinate	0.0001
5550-12-9	Disodium quanylate	0.0001
7647-01-0	Hydrochloric acid	0.0001
9004-99-3	Polyethylene glycol monostearate	0.0001
1338-41-6	Sorbitan monostearate	0.0001
(Blank)	Sodiumchloride	0.00005
(Blank)	Sodiumglycolate	0.00005

**Additives List**


**PIPE TOBACCO**

**LEGAL FIRM CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2012**

The Law Firm of Covington & Burling LLP hereby certifies as follows:

1. The attached list of pipe tobacco additives has been compiled from pipe tobacco additive lists supplied by the Participating Companies.
2. The Participating Companies for the pipe tobacco additives are:
  - a. Imperial Tobacco New Zealand
  - b. Scandinavian Tobacco Group
3. All of the pipe tobacco additives listed by any Participating Company are shown on the attached list.
4. A copy of the certificate, which accompanied the pipe tobacco additives list of each Participating Company, is annexed to the attached pipe tobacco additives list.
5. In the attached pipe tobacco additives list, the "Quantity Not Exceeded" is the highest "Quantity Not Exceeded" shown by any Participating Company in its pipe tobacco additives list.

DATED this 25 day of January, 2013.

  
for Covington & Burling LLP

**ADDITIVES LIST  
PIPE TOBACCO**

**PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2012**

I, Keith Milsom, Science and Submissions, Section Manager Submissions and Compliance, on behalf of Imperial Tobacco New Zealand (the "Company") hereby certify in respect of the Company's attached product class list of additives that:

- a) All additives which have been or will be used in tobacco in the Company's brands in the product class for sale in New Zealand have been listed.
- b) The Company has not included in the list any additive which was not or will not be used in its brands in the product class for sale in New Zealand.
- c) No additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

DATED this 23<sup>rd</sup> day of JANUARY 2013



Signature



Manufacturer: SCANDINAVIAN TOBACCO GROUP  
Importer: Scandinavian Tobacco Group New Zealand Ltd ("the Company")  
Calendar Year: 12 months to 31 December 2012  
Tobacco Class: PIPE TOBACCO

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in the Class in New Zealand.

- (a) Tobacco weight by Product Class (including additives and moisture): 2129 kg
- (b) Weight of additives in total by Product Class (excluding water): 372,62 kg
- (c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate.

It is declared, based upon the copies of Certificate attached to Schedule A that:

- i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.
- ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
- iii No additive was used in the Company's brands and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.

I, **Rob Zwarts, Executive Vice President** of Scandinavian Tobacco Group hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

January 10, 2013.



R.A. Zwarts

# **PIPE TOBACCO**

**Ingredients in Pipe Tobacco produced by Imperial Tobacco and Scandinavian Tobacco Group, and sold in New Zealand in 2012**

Prefix	Component Name	Quantity Not Exceeded (%)
	WATER	16.7000
	SUGAR (INVERTED)	12.5300
	SUGAR SYRUP	7.6000
	ETHANOL	3.9100
	GLYCEROL	3.8000
	SUGAR CANE SYRUP	3.6000
	PROPYLENE GLYCOL	3.4974
	LICORICE AND LICORICE EXTRACT, POWDER	3.3000
	HONEY	2.4000
	POTASSIUM CITRATE	2.0000
	LICORICE COMET BLOK	1.9900
	GLUCOSE	1.8900
	VANILLIN	1.1000
	GLUCOSE, MONOHYDRATE	0.9000
	COCOA POWDER	0.7000
	RUM	0.7000
	BENZYL ALCOHOL	0.6300
	APPLE JUICE CONC.	0.3500
	HELIOTROPIN	0.3500
	RUM, MARTINIQUE	0.3332
	COCOA EXTRACT	0.3000
	PRUNE JUICE	0.2800
	SODIUM BENZOATE	0.2800
	POTASSIUM SORBATE	0.2000
	RUM EXTRACT, NON-ALCOHOLIC	0.2000
	TRIETHYL CITRATE	0.2000
	COCOA AND COCOA PRODUCTS	0.1449
	BENZYL BENZOATE	0.1400
	BENZALDEHYDE	0.1100
	PIPERONAL	0.1041
	ACETIC ACID	0.1000
	FIG JUICE AND EXTRACT	0.1000
	FIG JUICE CONCENTRATE	0.1000
	ORANGE OIL SWEET	0.1000
	PHENETHYL ALCOHOL	0.1000
	PLUM JUICE CONCENTRATE	0.1000
	GUMMI ARABICUM	0.1000
GAMMA-	NONALACTONE	0.0800



	ETHYL VANILLIN	0.0681
	APRICOT JUICE	0.0500
	BALSAM PERU	0.0500
	BENZYLIDENE ACETONE	0.0500
	FENUGREEK EXTRACT	0.0500
	FIG EXTRACT	0.0500
	LACTIC ACID	0.0500
	LICORICE EXTRACT, FLUID	0.0500
	MOLASSES	0.0500
	PHENYLACETIC ACID	0.0500
	PRUNE EXTRACT	0.0500
	PRUNE OLEORESIN	0.0500
	TOLUALDEHYDES (MIXED)	0.0500
	VERATRALDEHYDE	0.0500
	BENZOIC ACID	0.0250
	BENZOIN, RESINOID	0.0250
	BLACK CURRANT JUICE	0.0250
	BUTYRIC ACID	0.0250
	CHERRY FRUIT JUICE CONCENTRATE	0.0250
	CHICORY EXTRACT	0.0250
	DIACETYL	0.0250
DELTA-	DODECALACTONE	0.0250
	ETHYL ACETATE	0.0250
	ETHYL BUTYRATE	0.0250
	ETHYL PHENYLACETATE	0.0250
	ETHYL PROPIONATE	0.0250
GAMMA-	HEXALACTONE	0.0250
4-(PARA-)	HYDROXYPHENYL-2-BUTANONE	0.0250
	ISOAMYL ACETATE	0.0250
	ISOAMYL BUTYRATE	0.0250
	ISOAMYL PHENYLACETATE	0.0250
	KOLA NUT EXTRACT	0.0250
	MALT EXTRACT	0.0250
PARA-	METHOXYBENZALDEHYDE	0.0250
	METHYL PHENYLACETATE	0.0250
	METHYLCYCLOPENTENOLONE	0.0250
4-	NONANOLIDE	0.0250
	RAISIN JUICE CONCENTRATE	0.0250
	RUM DARK	0.0250
	TRIACETINE	0.0250
GAMMA-	UNDECALACTONE	0.0250
GAMMA-	VALEROLACTONE	0.0250
	WINE AND/OR SHERRY	0.0250
	ACETANISOLE	0.0100



	ACETOIN	0.0100
	ACETOPHENONE	0.0100
	AMYL BUTYRATE	0.0100
TRANS-	ANETHOLE	0.0100
	ANISYL ACETATE	0.0100
	ANTHOCYANINS	0.0100
	APRICOT JUICE AND EXTRACT	0.0100
	BENZYL CINNAMATE	0.0100
	BERGAMOT OIL	0.0100
	BLACK CURRANT	0.0100
	CARAMEL	0.0100
BETA-	CARYOPHYLLENE	0.0100
	CASSIA FISTULA EXTRACT	0.0100
	CINNAMIC ACID	0.0100
	CINNAMON LEAF OIL	0.0100
	CINNAMYL ACETATE	0.0100
	CINNAMYL ALCOHOL	0.0100
	CITRAL	0.0100
	CITRONSYRE, CITRIC ACID	0.0100
	CLARY SAGE OIL	0.0100
BETA-	DAMASCENONE	0.0100
DELTA-	DECALACTONE	0.0100
GAMMA-	DECALACTONE	0.0100
	DIETHYL MALONATE	0.0100
PARA-	DIMETHOXYBENZENE	0.0100
	DIMETHYL SUCCINATE	0.0100
	ETHYL CINNAMATE	0.0100
	ETHYL DECANOATE	0.0100
	ETHYL HEPTANOATE	0.0100
	ETHYL HEXANOATE	0.0100
	ETHYL LAURATE	0.0100
	ETHYL LEVULINATE	0.0100
	ETHYL MALTOL	0.0100
	ETHYL MYRISTATE	0.0100
	ETHYL OCTANOATE	0.0100
	ETHYL VALERATE	0.0100
	FENNEL OIL	0.0100
	FORMIC ACID	0.0100
	FRUCTOSE	0.0100
	GERANIOL	0.0100
	GERANIUM ROSE OIL	0.0100
	GERANYL ISOVALERATE	0.0100
	GLUCOSE SYRUP	0.0100
	GLYCYRRHIZIN, AMMONIATED	0.0100
	GRAPE JUICE CONCENTRATE	0.0100

	GUM LOCUST BEAN	0.0100
GAMMA-	HEPTALACTONE	0.0100
4-	HEPTANOLIDE	0.0100
	HEXYL ALCOHOL	0.0100
4-	HYDROXY-2,5-DIMETHYL-3(2H)- FURANONE	0.0100
P-	HYDROXYPHENYLBUTANONE	0.0100
	ISOAMYL HEXANOATE	0.0100
	ISOAMYL ISOVALERATE	0.0100
	ISOBUTYL BUTYRATE	0.0100
	JASMINE ABSOLUTE	0.0100
	LEMON OIL, EXPRESSED	0.0100
	LINALOOL	0.0100
	LINALYL ACETATE	0.0100
	MALTOL	0.0100
L-	MENTHOL	0.0100
	METHYL 3-PHENYLPROPENOATE	0.0100
	METHYL CINNAMATE	0.0100
	METHYL ETHYL KETONE	0.0100
4-	METHYLACETOPHENONE	0.0100
	MYRISTIC ACID	0.0100
GAMMA-	OCTALACTONE	0.0100
	ORANGE OIL, SWEET, TERPENELESS	0.0100
	PEACH EXTRACT	0.0100
OMEGA-	PENTADECALACTONE	0.0100
	PEPPERMINT OIL	0.0100
2-	PHENETHYL ACETATE	0.0100
	PHENETHYL ISOBUTYRATE	0.0100
2-	PHENYLETHYL 3- METHYLBUTYRATE	0.0100
	PINEAPPLE CONCENTRATE	0.0100
1-	PROPANOL	0.0100
	SALICYLALDEHYDE	0.0100
	STORAX	0.0100
	STYRAX EXTRACT	0.0100
L-	TARTARIC ACID	0.0100
	TOLU BALSAM EXTRACT	0.0100
	VANILLA EXTRACT	0.0100
	VANITROPE	0.0100
	WHISKEY	0.0100
	YLANG YLANG OIL	0.0100
	2-ETHYL-3[5 OR 6]- DIMETHYLPYRAZINE	0.0010
	3-METHYL BUTYRALDEHYDE	0.0010

	ALLSPICE OIL	0.0010
	ALLYL HEXANOATE	0.0010
	ALMOND OIL (SWEET)	0.0010
	AMBRETTE SEED ABSOLUTE	0.0010
ALPHA-	AMYLCINNAMALDEHYDE	0.0010
	ANISE OLEORESIN	0.0010
	ANISE STAR OIL	0.0010
	ANISYL ALCOHOL	0.0010
	BENZYL PHENYLACETATE	0.0010
	BUTYL ACETATE	0.0010
	BUTYL BUTYRATE	0.0010
	BUTYLATED HYDROXYTOLUENE	0.0010
	CARDAMOM SEED OIL	0.0010
	CAROB BEAN EXTRACT	0.0010
	CASSIA BARK EXTRACT	0.0010
	CASSIA BARK OIL	0.0010
	CASSIE ABSOLUTE	0.0010
	CINNAMALDEHYDE	0.0010
	CINNAMYL CINNAMATE	0.0010
	CITRONELLOL	0.0010
	CITRONELLYL FORMATE	0.0010
	COFFEE BEAN EXTRACT	0.0010
	COGNAC OIL, GREEN	0.0010
	CORIANDER OIL	0.0010
	CUMIN OIL	0.0010
BETA-	DAMASCONE	0.0010
	DAVANA OIL	0.0010
3,7-	DIMETHYL-1-OCTANOL	0.0010
GAMMA-	DODECALACTONE	0.0010
	ETHYL ACETOACETATE	0.0010
	ETHYL BENZOATE	0.0010
	ETHYL FORMATE	0.0010
	ETHYL NONANOATE	0.0010
	ETHYL OLEATE	0.0010
	ETHYL PALMITATE	0.0010
	ETHYL STEARATE	0.0010
	FENUGREEK ABSOLUTE	0.0010
	GERANYL ACETATE	0.0010
	GERANYL BUTYRATE	0.0010
	GERANYL PROPIONATE	0.0010
	GLUCOSE SYRUP SOLIDS	0.0010
	GUAIACOL	0.0010
OMEGA-	HEXADECENLACTONE	0.0010
	HEXANAL	0.0010
	HEXANOIC ACID	0.0010

ALPHA-	IONONE	0.0010
BETA-	IONONE	0.0010
GAMMA-	IONONE	0.0010
	ISOAMYL SALICYLATE	0.0010
	ISOBORNYL ACETATE	0.0010
	ISOBUTYL PHENYLACETATE	0.0010
	ISOEUGENYL METHYL ETHER	0.0010
	ISOPROPYL MYRISTATE	0.0010
	ISOPULEGOL	0.0010
	JUNIPER BERRY OIL	0.0010
	LABDANUM ABSOLUTE	0.0010
	LABDANUM OLEORESIN	0.0010
	LAVENDER OIL	0.0010
	LEMON OIL TERPENES	0.0010
	LEMONGRASS OIL/EXTRACT	0.0010
	LIME OIL EXPRESSED	0.0010
	LIME OIL/EXTRACT	0.0010
	LOVAGE EXTRACT	0.0010
	MALIC ACID	0.0010
	MANDARIN OIL	0.0010
	MENTHOL	0.0010
	METHYL HEXANOATE	0.0010
2-	METHYLBUTANOIC ACID	0.0010
2-	METHYLHEXANOIC ACID	0.0010
P-	METHYLPHENYL ACETATE	0.0010
	MIMOSA ABSOLUTE	0.0010
	NEROL	0.0010
	NUTMEG POWDER	0.0010
	ORANGE LEAF ABSOLUTE	0.0010
	ORANGE OIL	0.0010
	ORANGE OIL TERPENE FREE	0.0010
	ORRIS ROOT EXTRACT	0.0010
	PALMAROSA OIL/EXTRACT	0.0010
	PETITGRAIN OIL	0.0010
	PHENETHYL PHENYLACETATE	0.0010
3-	PHENYL-1-PROPANOL	0.0010
	PHENYLACETALDEHYDE	0.0010
	PROPIONIC ACID	0.0010
	RASPBERRY JUICE AND EXTRACT	0.0010
	ROSE ABSOLUTE	0.0010
	ROSE OIL/EXTRACT	0.0010
	ROSEMARY OIL	0.0010
	SODIUM CITRATE	0.0010
	SORBIC ACID	0.0010
	STYRAX OIL	0.0010

ALPHA-	TERPINEOL	0.0010
	TERPINYL ACETATE	0.0010
2,3,5-	TRIMETHYLPYRAZINE	0.0010
	TUBEROSE OIL	0.0010
	VALERIAN ROOT OIL	0.0010
	ACETAL	0.0001
2-	ACETILPYRAZINE	0.0001
	AMBROX	0.0001
	ANISYL FORMATE	0.0001
	ASCORBIC ACID	0.0001
	BEESWAX ABSOLUTE	0.0001
	BENZYL BUTYRATE	0.0001
	BENZYL FORMATE	0.0001
	BENZYL HEXANOATE	0.0001
	BENZYL ISOBUTYRATE	0.0001
	BENZYL PROPIONATE	0.0001
	BLACK CURRANT BUD ABSOLUTE	0.0001
	BORNEOL	0.0001
	BORNYL ACETATE	0.0001
	BUCHU LEAF OIL	0.0001
1-	BUTANOL	0.0001
	BUTTER ABSOLUTE	0.0001
	BUTYL 2-METHYLBUTYRATE	0.0001
	CANANGA OIL	0.0001
	CARAWAY SEED OIL	0.0001
	CARBAMIC ACID, ACETYL-, ETHYL ESTER	0.0001
	CEDARWOOD OIL	0.0001
	CEDARWOOD OIL TERPENES	0.0001
	CITRONELLYL ACETATE	0.0001
	CIVET ABSOLUTE	0.0001
	COCONUT FATTY ACIDS ETHOXYLATED	0.0001
	DILL SEED OIL	0.0001
ORTHO-	DIMETHOXYBENZENE	0.0001
	DIMETHYL DISULFIDE	0.0001
3-(5- OR 6-)	DIMETHYL-2-ETHYLPYRAZINE	0.0001
2,5-	DIMETHYLPYRAZINE	0.0001
2,6-	DIMETHYLPYRAZINE	0.0001
	ETHYL 2-METHYLBUTYRATE	0.0001
	ETHYL 2-OCTENOATE	0.0001
	ETHYL ISOBUTYRATE	0.0001
	ETHYL ISOVALERATE	0.0001
	ETHYL LACTATE	0.0001
	ETHYL SALICYLATE	0.0001

2-	ETHYL-3,(5 OR 6)- DIMETHYLPYRAZINE	0.0001
2-	ETHYL-3-METHYLPYRAZINE	0.0001
4-	ETHYLGUAIACOL	0.0001
	EUCALYPTOL	0.0001
	FARNESOL	0.0001
	GERANIUM OIL (BOURBON)	0.0001
	GINGER OIL	0.0001
	GUAIAC RESIN	0.0001
	GUAIAC WOOD OIL	0.0001
	HEPTANAL	0.0001
2-	HEXEN-1-OL	0.0001
CIS-3-	HEXEN-1-OL	0.0001
CIS-3-	HEXEN-1-YL ACETATE	0.0001
TRANS-2-	HEXENAL	0.0001
TRANS-2-	HEXENOL	0.0001
	HEXYL ACETATE	0.0001
	IMMORTELE EXTRACT	0.0001
ALPHA-	IRONE	0.0001
	ISOAMYL CINNAMATE	0.0001
	ISOAMYL FORMATE	0.0001
	ISOBUTYL ACETATE	0.0001
	ISOBUTYL ISOBUTYRATE	0.0001
	ISOBUTYL ISOVALERATE	0.0001
	ISOBUTYRIC ACID	0.0001
2-	ISOPROPYLPHENOL	0.0001
	ISOVALERIC ACID	0.0001
	LEMON OIL, DISTILLED	0.0001
	LINALYL BENZOATE	0.0001
	LINALYL BUTYRATE	0.0001
	MACE OIL	0.0001
	MARJORAM OIL, SWEET	0.0001
	MATE EXTRACT	0.0001
	MENTHYL ACETATE	0.0001
	MENTHYL ISOVALERATE	0.0001
2-	METHOXY-4-VINYLPHENOL	0.0001
	METHYL 2-FUROATE	0.0001
	METHYL 2-OCTYNOATE	0.0001
	METHYL ANTHRANILATE	0.0001
ALPHA-	METHYL BENZYLALCOHOL	0.0001
	METHYL DIHYDROJASMONATE	0.0001
	METHYL METHYLBUTYRATE	0.0001
	METHYL SALICYLATE	0.0001
	METHYL SULFIDE	0.0001
3-	METHYL-1-BUTYL ISOBUTYRATE	0.0001

ALPHA-	METHYLBENZYL ACETATE	0.0001
2-	METHYLPYRAZINE	0.0001
5-	METHYLQUINOXALINE	0.0001
	MYRRH OIL/ABSOLUTE	0.0001
	NEROLI BIGARADE OIL	0.0001
	NUTMEG OIL	0.0001
	OCTANOIC ACID	0.0001
1-	OCTANOL	0.0001
2-	OCTANOL	0.0001
	OSMANTHUS ABSOLUTE	0.0001
	PEPPER OIL, BLACK	0.0001
	PHENETHYL ISOVALERATE	0.0001
ALPHA-	PINENE	0.0001
	SANDALWOOD OIL	0.0001
	SPEARMINT OIL	0.0001
	TETRAHYDRO-4-METHYL-2-(2-METHYLPROPEN-1-YL)PYRANE	0.0001
	THYME OIL WHITE	0.0001
	TOLU BALSAM GUM	0.0001
PARA-	TOLYLACETALDEHYDE	0.0001
	VALERIAN ROOT EXTRACT	0.0001
	VANILLA BEANS	0.0001



Code	Name	Total, Kilos	Tariff Item No.	RRP per pouch	Weight per kilo
20105	Borkum Riff Blk Cavendish 50g	66.85	2403.10.090	\$ 54.90	1
20107	Borkum Riff Chry Cavendish 50g	114.9	2403.10.090	\$ 54.90	1
20108	Borkum Riff Cherry Liqueur 50g	4.7	2403.10.090	\$ 54.90	1
20109	Borkum Riff Original 50g	131.65	2403.10.090	\$ 54.90	1
20110	Borkum Riff Whiskey 50g	114.8	2403.10.090	\$ 54.90	1
22167	Borkum Riff Vanilla Caven 50g	11.75	2403.10.090	\$ 54.90	1
22546	Borkum Riff Honey Orange 50g	3.65	2403.10.090	\$ 54.90	1
21998	Davidoff Cool (Blue) 50g	0.35	2403.10.090	\$ 54.12	1
22000	Davidoff Mild(Red) 50g	0.25	2403.10.090	\$ 60.15	1
22734	Davidoff Light (Green) 50g	0.25	2403.10.090	\$ 60.15	1
22001	Davidoff Danish Mixture 50g	0.35	2403.10.090	\$ 60.15	1
22002	Davidoff English Mixture 50g	0.75	2403.10.090	\$ 69.40	1
22003	Davidoff Royalty Mixture 50g	0.6	2403.10.090	\$ 69.40	1
22004	Davidoff Scottish Mixture 50g	1.05	2403.10.090	\$ 69.40	1
22648	Erinmore Mixture 50g	780.2	2403.10.070	\$ 55.20	1
22649	Erinmore Flake 50g	825.1	2403.10.070	\$ 55.20	1

**TOTAL PIPE**

**2057.2**





PT. DJARUM  
Jalan Aipda KS Tubun IIC / 57 Jakarta 11410, Indonesia  
Phone. +62.21 534 6901, 534 6905 Fax. +62.21 5346894

## ADDITIVES LIST

Manufactured cigarettes

### PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2012

I, Jonathan Ariant Hendrata, Senior Product Developer of PT Djarum ("the Company"), hereby certify in respect of the Company's attached product class list of additives that :

- (a) all additives which have been used or will be used in tobacco in the Company's brand in the product class for sale in New Zealand have been listed;
- (b) the Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (c) no additive has been or will be used in the product class in excess of the "Quantity Not Exceeded" as specified in the Company's list for that product class

Dated this 4<sup>th</sup> day of January 2013

Jonathan Ariant Hendrata



PT DJARUM  
Jalan Aipda KS Tubun IIC / 57 Jakarta 11410, Indonesia  
Phone: +62 21 534 6901, 534 6905 Fax: +62 21 5346894

Manufacturer : PT Djarum  
Importer : Scandinavian Tobacco Group New Zealand Ltd ("the Company")  
Calendar Year : 12 months to 31 December 2012  
Tobacco Class : Manufactured cigarettes

This Return has been made in respect of all products sold (both under bond and domestic sales), by the Company in the Class in New Zealand.

- (a) Tobacco weight by Product Class (including additives and moisture) : 146.89 kgs
- (b) Weight of additives in total by Product Class (excluding water) : 13.34 kgs
- (c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate


It is declared, based upon the copies of Certificate attached to Schedule A that :

- i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.
- ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.
- iii No additive was used in the Company's brand and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.
- (d) Brand information: see attached Schedule B.

I, Hadi Suryo, International Sales Manager of PT Djarum, Jl. Aipda KS Tubun 2C/57, Jakarta 11410, Indonesia, hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No. 2) 1990.

This information is provided in confidence and may not be communicated to others.

Dated this 4<sup>th</sup> of January 2013



Hadi Suryo  
For and on behalf of PT Djarum



# DJARUM

PT DJARUM

Jl. Aipda KS Tubun IIC/57, Jakarta 11410, Indonesia

Tel : (021) 534 - 6901, 534 - 6905 Fax : (021) 534 - 6893

## Schedule A Calendar Year 2012

Ingredients in manufactured cigarettes produced by PT Djarum (Djarum Super & Djarum Bali Hai) and sold in New Zealand in 2012

State	CAS Number	Fema	COE	Ingredient (commercial Name)	Mg/580.22mg Tob./stick	Function
NZ	57-55-6	2940		Propylene Glycol	60,679679331	Humectant
NZ				Invert Sugar	8,090623911	Flavor/Humectant
NZ	64-17-5	2419		Alcohol	4,045311955	Solvent
NZ				Cocoa Butter	3,033983967	Flavor
NZ				Rhum Kretek Flavour 158323	2,022655978	Flavor
NZ				Strawberry 73858	1,011327989	Flavor
NZ				Clove Oil	1,011327989	Flavor
NZ				Pruimen Flavour FFA 17494	0,910195190	Flavor
NZ				SHV Flavour KT00844	0,910195190	Flavor
NZ				Tabac Manila Flavour 496-00035-01	0,606796793	Flavor
NZ				Rhum Tob.Oil 5102514	0,505663994	Flavor
NZ				Nangka Oil	0,505663994	Flavor
NZ				SVAL Flavour KT00845	0,505663994	Flavor
NZ				Tabac Plum FLV 510119H	0,404531196	Flavor
NZ				Raspberry 21869	0,404531196	Flavor
NZ	84603-69-0			Juniperberry Oil 87077	0,404531196	Flavor
NZ				Tabac 53420	0,404531196	Flavor
NZ	108-64-5	2463		Ethyl Iso Valerat	0,303398397	Flavor
NZ				Jack Fruit	0,303398397	Flavor
NZ	2216-51-5	2665		Menthol Crystal	0,303398397	Flavor
NZ	121-33-5	3107		Vanillin Crystal	0,303398397	Flavor
NZ				Strawberry 52311C	0,202265598	Flavor
NZ				Labdanum D 103333	0,101132799	Flavor
NZ				Tobacco DCF 2C47259	0,101132799	Flavor
NZ	107-92-6	2221		Butiric Acid	0,101132799	Ameliorant
NZ				Heliosol 50 KT00621	0,101132799	Flavor
NZ				SLY Flavour KT00846	0,101132799	Flavor
NZ				Maple Sweet	0,101132799	Flavor
NZ				Coffee DK64	0,101132799	Flavor
NZ	8007-00-9			Peru Balsam 0295	0,060679679	Flavor
NZ	68952-43-2	2096		Star Anise	0,050566399	Flavor
NZ	77-83-8			Aldehyde C-16	0,040453120	Flavor
NZ				Aldehyde C-19	0,040453120	Flavor
NZ	8008-52-4	2334		Coriander	0,040453120	Flavor
NZ		3018		Schinus Molle	0,010113280	Flavor
NZ				Blackcurrant 52227/C	0,004045312	Flavor
NZ	8000-66-6	2241		Kapulogo	0,000505664	Flavor
NZ	98-02-2	2493		Furfuril Mercaptan	0,000060680	Flavor
				TOTAL FLAVOR / 573.8 mg Tob / Stick	87,828334207	

Examined by,  
R&D Department  
PT. DJARUM

Jonathan Ariant Hendrata  
4 January 2013



# DJARUM

PT DJARUM

Jl. Aipda KS Tubun IIC/57, Jakarta 11410, Indonesia

Tel : (021) 534 - 6901, 534 - 6905 Fax : (021) 534 - 6893

## Schedule A Calendar Year 2012

Ingredients in manufactured cigarettes produced by PT Djarum (Djarum Black) and sold in New Zealand in 2012

State	CAS Number	Fema/FDA	COE	Ingredient (commercial Name)	Mg/580.22mg Tob./stick	Function
NZ	57-55-6	2940		Propylene Glycol	13,172613552	Humectant
NZ	56-81-5	2525		Glycerine	0,521649979	Humectant
NZ	64-17-5	2419		Ethanol	0,599087475	Processing Aid
NZ	57-48-7			Fructose Syrup HFS 55	4,270492800	Humectant
NZ				Licorice Substitute #DJ002	0,224293709	Casing
NZ				Maple Sweet Casing KT0863	0,007157717	Casing
NZ	84649-99-0			Cocoa Extract RI80194	0,006498576	Casing
NZ	84649-99-0			Cocoa Extract C3505	0,018669480	Casing
NZ				Coffee Casing KT0828	0,001856736	Casing
NZ				Tabac Casing Chocolate K98	0,016172171	Casing
NZ				Tobacco Oriental Resinoid RC 2009073	0,009395084	Casing
NZ				Tobacco Casing QL97232	0,12997152	Casing
NZ				Tabac Plum 500204	0,05396139	Casing
NZ				Oriental Casing QL84223	0,01856736	Casing
NZ				Kencur Extract D2570	0,004966769	Flavoring
NZ				Nangka Casing QL60678	0,103803147	Casing
NZ				Hazelnut RI26661	0,01972782	Flavoring
NZ				Tobacco Toasted Bread Flavour QF10343	0,02030805	Casing
NZ				Clove Booster KT0641	0,04351725	Flavoring
NZ				Kretek Flavour QL92944	0,02436966	Flavoring
NZ				Rhum Concentrate KT0829	0,02494989	Flavoring
NZ				Tabac Sweet Flavour 738-00169-03	0,02378943	Flavoring
NZ				Clove Aroma QL 53877	0,01392552	Flavoring
NZ				Tobacco Improver KT0840	0,02378943	Flavoring
NZ				Flue Cured Top Flavour E9421733	0,0754299	Flavoring
NZ				Star Anise NR531355	0,01218483	Flavoring
NZ				Tobacco Flavour type Bread 731134	0,01276506	Flavoring
NZ				Rhum Jamaica T-1682	0,04177656	Flavoring
NZ				Demerara 52420	0,004525794	Flavoring
NZ				Tobacco Flavour type Dark Fired 731141	0,001624644	Flavoring
NZ	84961-50-2	2322/184.1257		Clove Bud CO <sub>2</sub> Extract RI80049	0,00638253	Flavoring
				TOTAL FLAVOR / 573.8 mg Tob / Stick	19,508223833	

**Examined by,  
R&D Department  
PT. DJARUM**

**Jonathan Ariant Hendrata  
4 January 2013**

# Laboratorium Pengujian

PT Djarum

Ds. Bakalan Krapyak

Telp: 0291 431494

Fax: 0291 431053



## LAPORAN PENGUJIAN

### *Testing Report*

Nomor : 4.10.01.01.03572E

*Number*

Referensi : BPPP.2.10.01.01.03510E

*Reference*

Nama barang : Cigarette  
*Product name*

Merek : DJARUM BLACK AUSTRALIA  
*Brand*

Jumlah : 1 item  
*Quantity*

Tgl. Terima barang : October 3, 2012  
*Date of received*

Pemilik : PT. DJARUM  
*Owner*

Alamat : JL. A. Yani 28, Kudus - Indonesia  
*Address*

Laporan ini terdiri dari : 2 Halaman

*This report consist of pages*

Diterbitkan tanggal : January 10, 2013

*Date of issued*

Suwito Widjaja

Manajer Laboratorium  
*Laboratory Manager*

Hasil pengujian hanya berlaku untuk barang yang diuji

*The test result is valid on received sample only*

Dilarang keras mengutip atau menggandakan sebagian isi Laporan Pengujian ini  
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# Laboratorium Pengujian

PT Djarum

## Testing Report

BPPP Reference number : 2.10.01.01.03510 E

Page 2 of 2

## Chemical Smoke Analysis

Brand of Cigarette	NFDPM/TAR (mg/cig.)	Nicotine Content (mg/cig.)	Carbon monoxide (CO) (mg/cig.)
<b>Djarum Black Australia</b>	10	0.6	12

### Equipment used

Gas Chromatograph Agilent 6890  
Smoking Machine RM 200 Borgwaldt

### Room Condition

Temperatur ( 22.1 - 22.5 ) °C  
Relatif Humidity ( 59.4 - 60.4 ) %

### Method

Total Particulate Matter (TPM) : ISO 4387 : 2000(E)  
Nicotine Free Dry Particulate Matter (NFDPM/Tar) : ISO 4387 : 2000(E)  
Moisture Content : ISO 10362-1 : 1999(E)  
Nicotine Content : ISO 10315 : 2000(E)  
Carbon monoxide (CO) : ISO 8454 : 2007(E)

Technical Manager



Eddy Wisudhi

# Laboratorium Pengujian

PT Djarum

Ds. Bakalan Krapyak

Telp: 0291 431494

Fax: 0291 431053



## LAPORAN PENGUJIAN

### *Testing Report*

Nomor : 4.10.01.01.03692G

*Number*

Referensi : BPPP.2.10.01.01.03675G

*Reference*

Nama barang : Cigarette  
*Product name*

Merek : DJARUM BALIHAI AUSTRALIA  
*Brand*

Jumlah : 1 item  
*Quantity*

Tgl. Terima barang : October 9, 2012  
*Date of received*

Pemilik : PT. DJARUM  
*Owner*

Alamat : JL. A. Yani 28, Kudus - Indonesia  
*Address*

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*Date of issued*

  
Suwito Widjaja

Manajer Laboratorium  
*Laboratory Manager*

Hasil pengujian hanya berlaku untuk barang yang diuji

*The test result is valid on received sample only*

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# Laboratorium Pengujian

PT Djarum

## Testing Report

BPPP Reference number : 2.10.01.01.03675 G

Page 2 of 2

## Chemical Smoke Analysis

Brand of Cigarette	NFDPM/TAR (mg/cig.)	Nicotine Content (mg/cig.)	Carbon monoxide (CO) (mg/cig.)
<b>Djarum Bali Hai Australia</b>	13	1.0	14

### Equipment used

Gas Chromatograph Agilent 6890  
Smoking Machine RM 200 Borgwaldt

### Room Condition

Temperatur 22.5 °C  
Relative Humidity 59.4 %

### Method

Total Particulate Matter (TPM) : ISO 4387 : 2000(E)  
Nicotine Free Dry Particulate Matter (NFDPM/Tar) : ISO 4387 : 2000(E)  
Moisture Content : ISO 10362-1 : 1999(E)  
Nicotine Content : ISO 10315 : 2000(E)  
Carbon monoxide (CO) : ISO 8454 : 2007(E)

Technical Manager



Eddy Wisudhi



# Laboratorium Pengujian

PT Djarum

Ds. Bakalan Krapyak

Telp: 0291 431494

Fax: 0291 431053



## LAPORAN PENGUJIAN

### *Testing Report*

**Nomor : 4.10.01.01.03815D**

*Number*

**Referensi : BPPP.2.10.01.01.03826D**

*Reference*

**Nama barang** : Cigarette  
*Product name*

**Merek** : DJARUM SUPER AUSTRALIA  
*Brand*

**Jumlah** : 1 item  
*Quantity*

**Tgl. Terima barang** : October 24, 2012  
*Date of received*

**Pemilik** : PT. DJARUM  
*Owner*

**Alamat** : JL. A. Yani 28, Kudus - Indonesia  
*Address*

**Laporan ini terdiri dari : 2 Halaman**

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**Diterbitkan tanggal : January 10, 2013**

*Date of issued*

**Suwito Widjaja**

Manajer Laboratorium  
*Laboratory Manager*

Hasil pengujian hanya berlaku untuk barang yang diuji

*The test result is valid on received sample only*

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# Laboratorium Pengujian

PT Djarum

## Testing Report

BPPP Reference number : 2.10.01.01.03826 D

Page 2 of 2

## Chemical Smoke Analysis

Brand of Cigarette	NFDPM/TAR (mg/cig.)	Nicotine Content (mg/cig.)	Carbon monoxide (CO) (mg/cig.)
<b>Djarum Super Australia</b>	15	1.0	17

### Equipment used

Gas Chromatograph Agilent 6890  
Smoking Machine RM 200 Borgwaldt

### Room Condition

Temperatur 22 °C  
Relatif Humidity 58.5 %

### Method

Total Particulate Matter (TPM) : ISO 4387 : 2000(E)  
Nicotine Free Dry Particulate Matter (NFDPM/Tar) : ISO 4387 : 2000(E)  
Moisture Content : ISO 10362-1 : 1999(E)  
Nicotine Content : ISO 10315 : 2000(E)  
Carbon monoxide (CO) : ISO 8454 : 2007(E)

Technical Manager



Eddy Wisudhi

Item	Description	Total, Sticks	Tarriff Item No	RRP per stick	Weight per cigarette	Sales x Weight
23022	Djarum Bali Hai 20s	18,400	2402.20.80	\$0.883	0.80	14720
22409	Djarum Black 20's	110,120	2402.20.80	\$0.883	0.80	88096
20286	Djarum Super 20's	127,480	2402.20.80	\$0.883	0.80	101984

**ADDITIVES LIST**

Cigarette Tobacco

**PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2012**

I, Audrey Richter, Product Stewardship Manager of British American Tobacco (the "Company") hereby certifies in respect of the Company's attached product class list of additives that:

- (a) All additives which have been or will be used in tobacco in the Company's brands in the product class for sale in New Zealand have been listed.
- (b) The Company has not included in the list any additive which was not or will not be used in its brands in the product class for sale in New Zealand.
- (c) No additive has been or will be used in the product class in excess of the "Quantity not exceeded" as specified in the Company's list for that product class.

DATED this 29<sup>th</sup> day of November, 2012.

A. Richter.

Audrey Richter  
Product Stewardship Manager



Manufacturer: SCANDINAVIAN TOBACCO GROUP  
Importer: Scandinavian Tobacco Group New Zealand Ltd ("the Company")  
Calendar Year: 12 months to 31 December 2012  
Tobacco Class: CIGARETTE TOBACCO

This Return has been made in respect of all products sold (both underbond and domestic sales) by the Company in the Class in New Zealand.

- (a) Tobacco weight by Product Class (including additives and moisture): 2360 kg
- (b) Weight of additives in total by Product Class (excluding water): 179 kg
- (c) List of additives and quantities not exceeded for each brand and brand variant in this Return: see attached Schedule A. Schedule A has been compiled as set out in the attached copy Certified Practising Accountants Company Certificate.

It is declared, based upon the copies of Certificate attached to Schedule A that:

i All additives used in tobacco in the brands and brand variants in the calendar year have been listed in Schedule A.

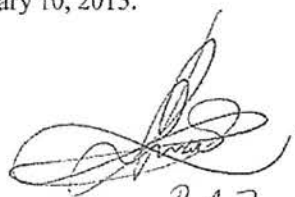
ii No additive has been named for inclusion in Schedule A unless that additive was used in such tobacco products.

iii No additive was used in the Company's brands and brand variants in excess of the "Quantities Not Exceeded" as specified in Schedule A.

I, **Rob Zwarts, Executive Vice President** of Scandinavian Tobacco Group hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke-free Environments Regulations (No 2) 1990.

This information is provided in confidence and may not be communicated to others.

January 10, 2013.



R. A. Zwarts

January 25, 2013

## **CIGARETTE TOBACCO**

**Ingredients in Cigarette Tobacco produced by British American Tobacco,  
Imperial Tobacco, JT International, and Scandinavian Tobacco Group, and  
sold in New Zealand in 2012**

Prefix	Component Name	Quantity Not Exceeded (%)
	WATER	20.5000
	HONEY	11.9000
	PROPYLENE GLYCOL	5.9161
	SUGAR (INVERT SUGAR)	4.5000
	GLYCEROL	4.3769
	CELLULOSE FIBER	1.8456
	ETHYL ALCOHOL, ETHANOL	0.7865
	RUM AND/OR RUM EXTRACT, CANE SUGAR EXTRACT	0.7840
	SPEARMINT OIL	0.6000
L-	MENTHOL (MENTHOL)	0.4910
	CALCIUM CARBONATE	0.4614
	POTASSIUM SORBATE	0.4000
	SODIUM BENZOATE	0.3374
	RUM, WHITE	0.2952
	GUAR GUM	0.2230
	LACTIC ACID	0.1846
	VANILLIN	0.1810
	CITRIC ACID	0.1747
	CAROB BEAN EXTRACT	0.1593
	PHENYL CARBINOL	0.1088
	COCOA AND COCOA PRODUCTS	0.0726
	ACETIC ACID	0.0715
	MAGNESIUM OXIDE	0.0500
	APRICOT EXTRACT	0.0250
	COFFEE EXTRACT	0.0250
	ETHYL ACETATE	0.0250
	ETHYL BUTYRATE	0.0250
	ETHYL VANILLIN	0.0250
	MALTOL	0.0250
	PIPERONAL	0.0250
	RUM JAMAICA	0.0250
	ACETANISOLE	0.0100
	ACETOIN	0.0100
TRANS-	ANETHOLE	0.0100
	BENZALDEHYDE	0.0100
	BENZOIC ACID	0.0100

	BENZOIN RESINOID AND/OR GUM, BENZOIN RESINOID SUMATRA	0.0100
	BENZYL ALCOHOL	0.0100
N-	BUTYRIC ACID	0.0100
L-	CARVONE	0.0100
	CHAMOMILE EXTRACT, OIL, ABSOLUTE	0.0100
	COCOA EXTRACT	0.0100
	CORIANDER EXTRACT AND/OR OIL (CORIANDER SEED OIL)	0.0100
	ETHYL HEXANOATE	0.0100
	ETHYL MALTOL	0.0100
	ETHYL PROPIONATE	0.0100
	FENUGREEK EXTRACT	0.0100
	FIG JUICE CONCENTRATE AND/OR EXTRACT	0.0100
	GERANIOL	0.0100
	ISOAMYL ACETATE	0.0100
	ISOBUTANOL	0.0100
	ISOVALERIC ACID	0.0100
	LICORICE, LICORICE EXTRACT, ROOT EXTRACT, POWDER EXTRACT, FLUID	0.0100
	LOVAGE EXTRACT	0.0100
PARA-	METHOXYBENZALDEHYDE (ANISALDEHYDE)	0.0100
	METHYL CYCLOPENTENOLONE	0.0100
	METHYL ETHYL KETONE	0.0100
GAMMA-	NONALACTONE	0.0100
	PEPPERMINT OIL	0.0100
	PLUM JUICE/CONCENTRATE	0.0100
	RAISIN EXTRACT AND/OR CONCENTRATE	0.0100
	STYRAX GUM, EXTRACT, ABSOLUTE, OIL	0.0100
PARA-	TOLYL ALDEHYDE	0.0100
	VALERIAN ROOT OIL	0.0100
	VANILLA EXTRACT	0.0100
	VANILLA OLEORESIN	0.0100
2-	ACETYL PYRAZINE	0.0010
N-	AMYL BUTYRATE	0.0010
	AMYL HEXANOATE	0.0010
PARA-	ANISYL ACETATE	0.0010
	BALSAM OIL, PERU	0.0010
	BENZYL CARBINOL	0.0010
	CASSIA BARK OIL	0.0010
	CEDARWOOD OIL	0.0010
	CINNAMALDEHYDE	0.0010

	CITRAL	0.0010
DL-	CITRONELLOL	0.0010
	DAVANA OIL	0.0010
DELTA-	DECALACTONE	0.0010
GAMMA-	DECALACTONE	0.0010
	DEXTROSE	0.0010
	DIACETYL	0.0010
GAMMA-	DODECALACTONE	0.0010
	ETHYL CINNAMATE	0.0010
	ETHYL ISOVALERATE	0.0010
	ETHYL LACTATE	0.0010
	ETHYL TRANS-2-BUTENOATE	0.0010
	ETHYL-2-METHYLBUTYRATE	0.0010
	GUAIACOL	0.0010
GAMMA-	HEPTALACTONE	0.0010
2-	HEPTANONE	0.0010
GAMMA-	HEXALACTONE	0.0010
CIS-3-	HEXEN-1-OL	0.0010
	HEXYL ACETATE	0.0010
4 (PARA-)	HYDROXYPHENOL-2-BUTANONE	0.0010
ALPHA-	IONONE	0.0010
	ISOAMYL PHENYLACETATE	0.0010
	ISOBUTYL PHENYLACETATE	0.0010
	ISOBUTYRALDEHYDE	0.0010
	ISOBUTYRIC ACID	0.0010
	LINALOOL	0.0010
4-	METHYL ACETOPHENONE	0.0010
PARA-	METHYL ANISOLE	0.0010
ALPHA-	METHYL BENZYL ACETATE	0.0010
3-	METHYL BUTYRALDEHYDE	0.0010
2-	METHYL BUTYRIC ACID	0.0010
	METHYL SALICYLATE	0.0010
	NUTMEG POWDER AND/OR OIL	0.0010
GAMMA-	OCTALACTONE	0.0010
2,3-	PENTANEDIONE	0.0010
	PHENETHYL ALCOHOL	0.0010
	PHENYL ACETALDEHYDE	0.0010
3-	PHENYL-2-PROPEN-1-OL	0.0010
	PROPIONIC ACID	0.0010
	ROSE OIL/ROSE OIL, RED	0.0010
GAMMA-	UNDECALACTONE	0.0010
	VALERIC ACID	0.0010
	VERATRALDEHYDE	0.0010
	ACETOPHENONE	0.0001
	ACETYLTHIAZOLE	0.0001



	ALLSPICE OIL	0.0001
	BENZYL BENZOATE	0.0001
	CARAMEL	0.0001
	CINNAMYL CINNAMATE	0.0001
2,3-	DIETHYLPYRAZINE	0.0001
PARA-	DIMETHOXYBENZENE	0.0001
3,4-	DIMETHYL-1,2-CYCLOPENTADIONE	0.0001
3,5 OR 6-	DIMETHYL-2-ETHYLPYRAZINE	0.0001
2,5-	DIMETHYLPYRAZINE	0.0001
	ETHYL PHENYLACETATE	0.0001
	GLUCOSE	0.0001
BETA-	IONONE	0.0001
	PHENYLACETIC ACID	0.0001
	SALICYLALDEHYDE	0.0001
5,6,7,8-	TETRAHYDROQUINOXALINE	0.0001
2,3,5,6-	TETRAMETHYLPYRAZINE	0.0001
2,3,5-	TRIMETHYLPYRAZINE	0.0001
GAMMA-	VALEROLACTONE	0.0001
	VIOLET LEAF ABSOLUTE	0.0001
	NITROGEN	0.0000

Code	Name	Total, Kilos	Tariff Item No.	RRP per pouch	Weight per kilo
23103	Bali Shag Blue/Halfzware 30g	499.35	2403.10.70	\$ 28.00	1
23104	Bali Nature 30g	665.61	2403.10.70	\$ 28.00	1
23105	Bali Shag Red/Round Virg 30g	1,154.55	2403.10.70	\$ 28.00	1
23302	Colts Virginia 30g	26.46	2403.10.70	\$ 29.50	1
23301	Colts American Blend 30g	14.46	2403.10.70	\$ 29.50	1
<b>TOTAL RYO</b>		<b>2,360.43</b>			