

George Demetriou

B.Ec(Acc) FCPA - 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

ABN: 37 019 204 529

FORM OF RETURN

Calendar year: 01 January 2013 to 31 December 2013

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): 5,083.226

(b) Weight of additives in total by Product Class (excluding water): 276.436

- (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.

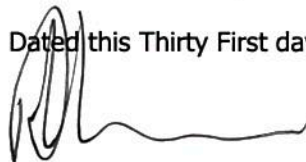
iii No additive was used in the Company's brands and brand variants in excess of the "Quantity Not Exceeded" as specified for Schedule A.

(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 Thirty First day of January 2014.



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) FCPA - PRINCIPAL

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Australia

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Australia

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Web www.gdfpartners.com.au
ABN: 37 019 204 529

ADDITIVES LIST (CIGARS)

ACCOUNTING FIRM CERTIFICATE IN RESPECT OF THE CALENDAR YEAR TO 31st DECEMBER 2013

The Accounting Firm of GDF Partners hereby certifies the following:

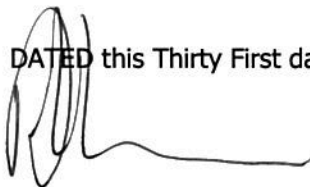
1. The attached list of cigar additives has been compiled from cigar additives supplied by the participating companies.
2. The participating companies for the cigar additives list are:

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 Thirty First day of January 2014.



Bruce Robinson CPA
Senior Accountant
GDF PARTNERS



GDF Partners
is a CPA Practice



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under professional
Standards Legislation

Sign: VSP-EX-sh
Phone: +41 62 765 55 13
Fax: +41 62 765 56 56
Email: susanne.hunziker@villiger.ch
Cc:
Date: 17.01.2014

VILLIGER SÖHNE AG CIGARRENFABRIKEN
Dorf, 5735 Pfeffikon / Switzerland

Mr Bruce Robinson
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 DEZEMBER 2013

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

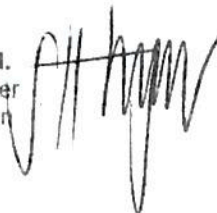
- (a) all additives which have been or will be used in tobacco in the Company's brand in the product class for sale in New Zealand have been listed;
- (b) The Company has not included in the list any additive, which has not or will not be used in its brand in the product class for sale in New Zealand;
- (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 17th day of January 2014

VILLIGER SONS LTD.

i. V. Susanne Hunziker
Administrator Export

Villiger Sons Ltd.
Cigar Manufacturer
CH-5735 Pfeffikon
Switzerland



Sign: VSP-EX-sh
Phone: +41 62 765 55 13
Fax: +41 62 765 56 56
Email: susanne.hunziker@villiger.ch
Cc:
Date: 17.01.2014

VILLIGER SÖHNE AG CIGARRENFABRIKEN
Dorf, 5735 Pfeffikon / Switzerland

Mr Bruce Robinson
GDF Partners
Certified Practising Accountants
525-527 Highett Road
Highett
3190 Victoria, Australia

Manufacturer: Villiger Sons Ltd.
Importer: Scandinavian Tobacco Group New Zealand Ltd (the "Company")
Calendar Year: 12 months to 31 December 2013
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): 33,61kg
- (b) Weight of additives in total by Product Class (excluding water): 0,70kg
- (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, Ioakeim Gavalas 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 17th day of January 2014

VILLIGER SONS LTD.

i. V. Susanne Hunziker
Administrator Export

Villiger Sons Ltd.
Cigar Manufacturer
CH-5735 Pfeffikon
Switzerland





— *TRADITION SINCE 1868* —

ADDITIVES LIST

CIGARS

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2013.

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.

Friday, 24 January 2014.



= TRADITION SINCE 1868 =

FORM OF RETURN

Manufacturer: Verellen N.V.
Importer: Scandinavian Tobacco Group New Zealand Ltd
(“the Company”)
Calendar year 12 months to 31 December 2013
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) : 11,88 kg
- (b) Weight of additives in total by Product Class (excluding water): 0,296 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.

Friday, 24 January 2014.

FORM OF RETURN

Manufacturer: Swedish Match North America
Importer: Scandinavian Tobacco Group New Zealand Ltd ("STG NZ")
Calendar year: 12 Months to 31 December 2013
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): 359 kg
- (b) Weight of additives in total by Product Class (excluding water): 16 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.

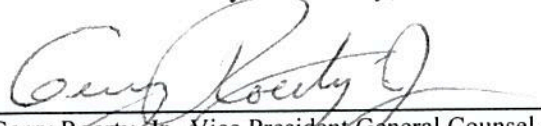
It is declared based on the copies of certificates attached to Schedule A that:

- (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, 2014.


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

ADDITIVES LIST

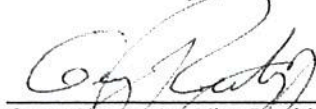
CIGARS

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2013.

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, 2014.



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 2013
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): 4.678.737 kg
- (b) Weight of additives in total by Product Class (excluding water): 259,44 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 06, 2014.



ADDITIVES LIST

CIGARS

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2013.

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' list for that product class.

January 06, 2014.



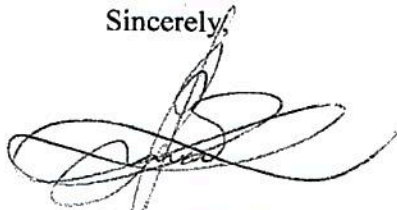
Mr. Reg Hodgson
Scandinavian Tobacco Group Australia Pty Ltd
718 Princes Highway
Springvale. VIC. 3171
Australia.

Monday 6th January, 2014

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 is made from 100% natural tobacco and does 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.

26 November 2013

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

www.sigloaccessory.com

www.habanos.com



Oettinger Davidoff

Mr Reg Hodgson
Scandinavian Tobacco Group Pty Ltd
718 Princes Highway
SPRINGVALE
VIC 3171
AUSTRALIA

Basle, November 25, 2013

Dear Reg,

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

Sincerely yours,

Christian Vonthron
Senior Vice President Travel Retail & Duty Free

Code	Name	Total Volume 2013	Tarriff Item No.	RRP per Stick	Weight per item, gms	Sales x Weight
21728	Alternativos Aroma 10's	3,480	2402.10.00	\$2.30	1.23	4,280
21668	Alternativos Golden 10's	780	2402.10.00	\$2.30	1.23	959
21667	Alternativos Natural 10's	2,280	2402.10.00	\$2.30	1.23	2,804
21729	Alternativos Wild 10's	1,540	2402.10.00	\$2.30	1.23	1,894
21392	Amanda 10s	95,760	2402.10.00	\$4.32	3.20	306,432
23294	Amanda Blue 10's	22,360	2402.10.00	\$1.55	0.80	17,888
20103	Bolivar Tubos No.2 A/T	165	2402.10.00	\$21.15	8.46	1,396
23114	Cafe Creme 10s	3,700	2402.10.00	\$1.65	0.80	2,960
23267	Cafe Creme 5 x 2	429,815	2402.10.80	\$1.69	0.80	343,852
23264	Cafe Creme 50's	31,100	2402.10.80	\$1.65	0.80	24,880
23266	Cafe Creme Aroma 5 x 2	293,960	2402.10.80	\$1.69	0.87	255,745
22136	Cafe Creme Blue 10s	5,180	2402.10.00	\$1.65	0.80	4,144
23265	Cafe Creme Blue 5 x 2	451,525	2402.10.80	\$1.69	0.80	361,220
23263	Cafe Creme Blue 50's	5,150	2402.10.80	\$1.65	0.80	4,120
23268	Cafe Creme Filter 5 x 2	105,170	2402.10.80	\$1.74	0.90	94,653
23337	Cafe Creme Filter Arome 10s	5,000	2402.10.00	\$1.75	0.90	4,475
20160	Cohiba Mini Cigarillos 20's	2,898	2402.10.00	\$5.20	1.00	2,898
22195	Cohiba Robusto 3's	37	2402.10.00	\$63.70	11.66	431
20166	Cohiba Siglo I SLB 5's	299	2402.10.00	\$33.15	5.91	1,767
20167	Cohiba Siglo II	10	2402.10.00	\$33.00	8.46	85
22626	Cohiba Siglo II A/T 3's	3	2402.10.00	\$44.18	8.46	25
20170	Cohiba Siglo III 5's	14	2402.10.00	\$52.60	10.14	142
20172	Cohiba Siglo IV	25	2402.10.00	\$60.85	11.41	285
20174	Cohiba Siglo V	5	2402.10.00	\$78.50	11.86	59
22196	Cohiba Siglo VI 10's	50	2402.10.00	\$70.75	13.00	650
23296	Cubero Blue 2 x 10s	773,150	2402.10.00	\$1.48	0.90	695,835
21513	Davidoff 2000 A/T	28	2402.10.00	\$32.20	9.30	260
21497	Davidoff Classic No.2 A/T	16	2402.10.00	\$38.85	7.90	126
21542	Davidoff Demi-Tasse	790	2402.10.00	\$8.10	2.10	1,659
22240	Davidoff Exquisitos 10's	80	2402.10.00	\$8.40	1.42	114
21527	Davidoff Gran Cru No 1 5's	25	2402.10.00	\$41.70	11.30	283
21531	Davidoff Gran Cru No 2 5's	181	2402.10.00	\$36.80	10.00	1,810
21530	Davidoff Gran Cru No 3	65	2402.10.00	\$36.70	9.50	618
21535	Davidoff Gran Cru No 4 5's	128	2402.10.00	\$29.40	7.90	1,011
21539	Davidoff Gran Cru No 5	10	2402.10.00	\$26.20	7.20	72
21538	Davidoff Mini Cigarillos 10's	4,040	2402.10.00	\$3.65	1.00	4,040
22670	Davidoff Primeros	24	2402.10.00	\$17.75	4.33	104
21522	Davidoff Short Perfecto	4	2402.10.00	\$35.80	9.70	39
21508	Davidoff Special R A/T	45	2402.10.00	\$49.10	12.50	563
21923	El Credito Cristal Deluxe 10	10	2402.10.00	\$33.50	11.83	118
21924	El Credito Torp No.II Mad 10	3	2402.10.00	\$31.10	15.59	47
20781	H.Upmann Coronas Major A/T	105	2402.10.00	\$26.40	8.74	918
22861	H.Wintermans Longs 5s	270	2402.10.00	\$5.75	2.92	787
23099	H.Wintermans Slims 5s	210	2402.10.00	\$3.33	1.35	284
22198	Hoyo D Mntny Epicure No.2 3's	36	2402.10.00	\$40.75	11.66	420
23278	HW Corona Delux 10's	733	2402.10.80	\$12.32	6.60	4,838
23277	HW Corona Delux 2's	13,254	2402.10.80	\$13.00	6.60	87,476
23269	HW Half Corona 5's	49,125	2402.10.80	\$6.10	3.20	157,200
23281	HW Short Panatella 25's	525	2402.10.80	\$3.83	1.74	914
23270	HW Short Panatella 5's	49,850	2402.10.80	\$4.04	1.74	86,739
20457	Jose L Piedra Petit Cetros	20	2402.10.00	\$11.55	6.32	126
20482	La Paz Corona 25's	3,961	2402.10.00	\$13.28	7.00	27,727
20485	La Paz Gran Corona 3's	6,554	2402.10.00	\$13.70	7.90	51,777
23160	La Paz Medios 10's	250	2402.10.80	\$3.90	2.35	588
21324	La Paz Mini Wilde 10's	2,420	2402.10.00	\$1.70	0.93	2,251
23159	La Paz Miniaturas 20's	220	2402.10.80	\$1.57	0.68	150
20488	La Paz Wilde Cigarillos 10's	3,510	2402.10.00	\$2.18	1.56	5,476
23112	La Paz Wilde Cigarros 5's Tin	1,615	2402.10.80	\$4.80	3.45	5,572
23111	La Paz Wilde Cigarillos 5s	70	2402.10.80	\$2.18	1.56	109
21001	Macanudo Cafe Ascot 10's	1,910	2402.10.00	\$10.50	4.80	9,168
23018	Macanudo Cafe Court A/T	1,302	2402.10.00	\$14.40	5.20	6,770
22604	Macanudo Cafe Hyde Park	5	2402.10.00	\$27.15	13.40	67
21000	Macanudo Cafe Miniatures 8/6's	1,312	2402.10.00	\$4.75	1.86	2,440
21594	Macanudo Maduro Ascot 10's	905	2402.10.00	\$10.40	4.80	4,344
23110	Macanudo Maduro Diplomat 10s	20	2402.10.80	\$39.50	12.68	254
21590	Macanudo Maduro Hyde Park 25's	25	2402.10.00	\$27.00	13.40	335
22689	Macanudo Vintage 2000	22	2402.10.00	\$39.40	15.10	332
21592	MacanudoHamptnCrt Maduro 25s	6	2402.10.00	\$31.00	10.60	64
21597	MacanudoHamptonCourt 10's	10	2402.10.00	\$27.25	3.42	34
21563	Montecristo Club 20's	10	2402.10.00	\$4.85	1.10	11
20513	Montecristo Joyita 25's	45	2402.10.00	\$17.55	2.81	126
20514	Montecristo Mini 20's	4,551	2402.10.00	\$4.35	1.00	4,551
20522	Montecristo No 4	205	2402.10.00	\$34.74	8.46	1,734

20523	Montecristo No 4 5's	872	2402.10.00	\$32.50	8.46	7,377
20524	Montecristo No 5	50	2402.10.00	\$22.50	5.91	296
22624	Montecristo Petit Edmundo 10	20	2402.10.00	\$34.50	10.76	215
22212	Old Port Colts 10s	490	2402.10.00	\$2.70	1.45	708
23308	Old Port Colts Tipped 5s	425	2402.10.00	\$4.70	1.70	723
22382	Old Port Pintos 10s	8,880	2402.10.00	\$2.50	1.01	8,969
20579	Partagas Serie D No 4	105	2402.10.00	\$49.60	11.66	1,224
20615	Punch Petit Coronations A/T	1,339	2402.10.00	\$21.30	6.35	8,503
21666	Real A.L. Pedro Cigarillo 10	250	2402.10.00	\$6.80	1.81	453
21665	Real A.L. Pedro No 6 10'S	274	2402.10.00	\$7.90	2.52	690
20635	Rey Del Mundo Demi Tasse 25's	25	2402.10.00	\$11.10	3.27	82
20690	Rom Y Jul No 1 A/T 10's	25	2402.10.00	\$26.55	7.64	191
20693	Rom Y Jul No 2 A/T 5's	2	2402.10.00	\$20.75	7.77	16
20695	Rom Y Jul No 3 A/T	1,781	2402.10.00	\$23.25	6.35	11,309
20691	Rom Y Jul No No.1 A/T	1,765	2402.10.00	\$28.95	7.64	13,485
22905	Rom Y Jul Short Churchill	65	2402.10.00	\$47.90	11.66	758
22744	Salsa Vanilla 20's	20	2402.10.00	\$1.06	0.81	16
23272	Schimmelpenninck Cubero 20's	2,260	2402.10.80	\$1.48	0.90	2,034
23273	Schimmelpenninck Fresco 10's	133,280	2402.10.80	\$2.00	0.80	106,624
23275	Schimmelpenninck Panatella 5's	273,425	2402.10.80	\$4.24	2.40	656,220
20984	Tatiana Cherry 10's	520	2402.10.00	\$6.00	1.75	908
21476	Tatiana Honey Tube	20	2402.10.00	\$23.50	11.33	227
20983	Tatiana Rum 10's	1,010	2402.10.00	\$6.00	1.75	1,763
21477	Tatiana Rum Tube	300	2402.10.00	\$24.50	11.33	3,399
20985	Tatiana Vanilla 10's	2,440	2402.10.00	\$6.00	1.75	4,260
21474	Tatiana Vanilla Tube	1,285	2402.10.00	\$24.50	11.33	14,559
23271	Van Hartog Elfino 10's	447,920	2402.10.80	\$2.06	1.07	479,274
23274	Van Hartog Elfino Tip 10's	60,910	2402.10.80	\$2.20	1.10	67,001
23262	Van Hartog Panatella 25's	368,320	2402.10.80	\$4.20	1.74	640,877
23276	Van Hartog Panatellas 5's	482,890	2402.10.80	\$4.20	1.74	840,229
20842	Villiger Export 5's	3,180	2402.10.00	\$7.70	4.72	15,010
20854	Villiger Premium No 7 5's	4,170	2402.10.00	\$8.70	4.46	18,598
21024	White Owl Invincible 5's	400	2402.10.00	\$9.83	8.36	3,346
21021	White Owl Miniature Natural 5s	85,681	2402.10.00	\$5.68	4.19	358,575
21026	White Owl New Yorker 50s	8,484	2402.10.00	\$9.75	8.51	72,199
22541	Zino Classic No.7 A/T	206	2402.10.00	\$24.20	5.50	1,133
21498	Zino Mini Cigarillos 20's	100	2402.10.00	\$1.90	0.90	90

4,275,150

5,949,663

CONFIDENTIAL - SCHEDULE A
 CALANDAR YEAR
 01 JANUARY 2013 TO 31 DECEMBER 2013
 CIGARS

CAS	Common Name or Botanical Name	Quantity not Exceeded (% by Wt.)
7732-18-5	Water	12.5000
67-63.0	Isopropyl alcohol	10.7000
(Blank)	Glucose, Monohydrate	2.6000
9004-67-5	Methylcellulose	4.5000
57-55-6	Propylene glycol	2.9000
(Blank)	Cherry aroma	3.8000
(Blank)	Vanilla Aroma	3.8000
9004-34-6	Cellulose	2.7000
121-32-4	Ethyl vanillin	0.1000
9000-30-0	Gum guar	1.1000
61790-53-2	Diatomaceous earth	0.7000
107-88-0	Butylene glycol (1,3-)	0.6000
9004-32-4	Carboxymethylcellulose Na-salt	0.5000
84649-99-0	Cocoa Extract	0.2000
9004-57-3	Ethyl cellulose	0.3000
9004-58-4	Ethyl-2- hydroxyethylcellulose	0.3000
56-81-5	Glycerol	0.5000
107-22-2	Glyoxal	0.1000
9000-65-1	Gum tragacanth (Adraganth)	0.3000
9004-32-4	Sodium carboxymethylcellulose	0.7000
121-33-5	Vanillin	0.6000
100-51-6	Benzyl alcohol	0.0001
112-27-6	Triethylene glycol	0.7000
9032-42-2	Methyl hydroxyethyl cellulose	0.3000
120-57-0	Piperonal	0.0250
100-52-7	Benzaldehyde	0.0100
(Blank)	Benzoic Acid	0.0500
120-51-4	Benzyl benzoate	0.0250
103-41-3	Benzyl cinnamate	0.0100
8028-89-5	Caramel	0.1000
103-82-2	Phenylacetic acid	0.0001
532-32-1	Sodium benzoate	0.0500
68-04-2	Sodium citrate	0.1000
110-44-1	Sorbic acid	0.1000
120-14-9	Veratraldehyde	0.0500
(Blank)	Wine	0.0250
(Blank)	Akucell AF 1505 (glue)	0.1000
(Blank)	Denatured alcohol SDA#4	0.0250
9002-89-5	Polyvinyl alcohol	0.1000
(Blank)	Flavour	0.0751
128-44-9	Sodium saccharin	0.0500
9004-62-0	Hydroxyethyl cellulose	0.7000
7664-38-2	Phosphoric acid	0.0500
590-00-1	Potassium sorbate	0.0250
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	0.2000
77-92-9	Citric acid	0.0250
1309-37-1	Ferric oxide, red	0.0250
51274-00-1	Ferric oxide,yellow	0.0250

CONFIDENTIAL - SCHEDULE A
 CALANDAR YEAR
 01 JANUARY 2013 TO 31 DECEMBER 2013
 CIGARS

CAS	Common Name or Botanical Name	Quantity not Exceeded (% by Wt.)
9004-65-3	Hydroxypropyl methylcellulose	0.3000
68002-20-0	Methylated melamine	0.0200
100-06-1	Acetanisole	0.0001
64-19-7	Acetic acid	0.0006
513-86-0	Acetoin	0.0100
122-91-8	Anisyl formate	0.0100
(Blank)	Butyric Acid	0.0100
705-86-2	Decalactone, (delta-)	0.0001
105-54-4	Ethyl Butyrate	0.0100
4940-11-8	Ethyl Maltol	0.0100
90-05-1	Guaiacol	0.0100
105-21-5	Heptanolide (4-)	0.0010
3658-77-3	Hydroxy-2,5-dimethyl-3(2H)-furanone (4-)	0.0100
(Blank)	Isoamyl Butyrate	0.0010
102-13-6	Isobutyl Phenylacetate	0.0001
123-11-5	Methoxybenzaldehyde (para-)	0.0100
103-26-4	Methyl cinnamate	0.0010
590-86-3	Methylbutyraldehyde (3-)	0.0001
765-70-8	Methylcyclopentenolone	0.0100
104-61-0	Nonanolide (4-)	0.0100
94-86-0	Propenylguaethol	0.0100
(Blank)	Tetramethylpyrazine (2,3,5,6)	0.0010
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	0.0006
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
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
(Blank)	Sodium Potassium Citrate	0.2000
(Blank)	Port Wine	0.3000
(Blank)	Rum	0.3000
(Blank)	Paraffin	0.0250
(Blank)	Boric Acid (Also K-, NA-Salt)	0.0100

Additives List

PIPE TOBACCO

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2013**

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. 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 23 day of January, 2014.



for Covington & Burling LLP



ADDITIVES LIST

PIPE TOBACCO

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2013.

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' list for that product class.

January 06, 2014.



Manufacturer: SCANDINAVIAN TOBACCO GROUP
Importer: Scandinavian Tobacco Group New Zealand Ltd ("the Company")
Calendar Year: 12 months to 31 December 2013
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): 2.557,5 kg
- (b) Weight of additives in total by Product Class (excluding water): 457,86 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 06, 2014.

PIPE TOBACCO

**Ingredients in Pipe Tobacco produced by Scandinavian Tobacco Group, and
sold in New Zealand in 2013**

Prefix	Component Name	Quantity Not Exceeded (%)
	SUGAR, INVERT	11.4000
	SUGAR SYRUP	7.6000
	GLYCEROL	3.8000
	LICORICE EXTRACT, POWDER	3.3000
	HONEY	2.4000
	PROPYLENE GLYCOL	2.2000
	POTASSIUM CITRATE	1.7000
	SUGAR CANE SYRUP	1.6000
	ETHANOL	1.1000
	VANILLIN	1.1000
	COCOA POWDER	0.3000
	GLUCOSE, MONOHYDRATE	0.3000
	POTASSIUM SORBATE	0.2000
	RUM EXTRACT, NON-ALCOHOLIC	0.2000
	SODIUM BENZOATE	0.2000
	BENZYL ALCOHOL	0.1000
	BENZYL BENZOATE	0.1000
	COCOA EXTRACT	0.1000
	FIG JUICE CONCENTRATE	0.1000
	PLUM JUICE CONCENTRATE	0.1000
	PIPERONAL	0.0500
	TOLUALDEHYDES (MIXED)	0.0500
	BENZALDEHYDE	0.0250
	BENZOIC ACID	0.0250
	BLACK CURRANT JUICE	0.0250
	CHERRY FRUIT JUICE CONCENTRATE	0.0250
	CHICORY EXTRACT	0.0250
	ETHYL ACETATE	0.0250
	ETHYL BUTYRATE	0.0250
	ETHYL VANILLIN	0.0250
GAMMA-	HEXALACTONE	0.0250
4-(PARA-)	HYDROXYPHENYL-2-BUTANONE	0.0250
	ISOAMYL ACETATE	0.0250
GAMMA-	UNDECALACTONE	0.0250
GAMMA-	VALEROLACTONE	0.0250
	ACETANISOLE	0.0100
	ACETOPHENONE	0.0100
	AMYL BUTYRATE	0.0100

	ANISYL ACETATE	0.0100
	ANTHOCYANINS	0.0100
	APRICOT JUICE	0.0100
	BLACK CURRANT	0.0100
	CASSIA FISTULA EXTRACT	0.0100
	CITRAL	0.0100
	CITRIC ACID	0.0100
	CLARY SAGE OIL	0.0100
	ETHYL HEPTANOATE	0.0100
	ETHYL HEXANOATE	0.0100
	ETHYL LEVULINATE	0.0100
	ETHYL PHENYLACETATE	0.0100
	FENUGREEK EXTRACT	0.0100
4-	HEPTANOLIDE	0.0100
	HEXYL ALCOHOL	0.0100
	ISOAMYL HEXANOATE	0.0100
	ISOAMYL ISOVALERATE	0.0100
	JASMINE ABSOLUTE	0.0100
	LEMON OIL	0.0100
	LINALOOL	0.0100
L-	MENTHOL	0.0100
PARA-	METHOXYBENZALDEHYDE	0.0100
	METHYL CINNAMATE	0.0100
	METHYL ETHYL KETONE	0.0100
	METHYL PHENYLACETATE	0.0100
4-	METHYLACETOPHENONE	0.0100
	METHYLCYCLOPENTENOLONE	0.0100
	MYRISTIC ACID	0.0100
GAMMA-	OCTALACTONE	0.0100
	ORANGE OIL, SWEET, TERPENELESS	0.0100
OMEGA-	PENTADECALACTONE	0.0100
	PHENETHYL ALCOHOL	0.0100
	PHENETHYL ISOBUTYRATE	0.0100
	PHENYLACETIC ACID	0.0100
	RUM	0.0100
	STORAX	0.0100
	YLANG YLANG OIL	0.0100
	ACETIC ACID	0.0010
	ACETOIN	0.0010
	ALLSPICE OIL	0.0010
	ALLYL HEXANOATE	0.0010
ALPHA-	AMYL CINNAMALDEHYDE	0.0010
	BENZONIN, RESINOID	0.0010
	BENZYL CINNAMATE	0.0010
	BENZYL PHENYLACETATE	0.0010

	BUTYL ACETATE	0.0010
	BUTYL BUTYRATE	0.0010
	BUTYRIC ACID	0.0010
	CARDAMOM SEED OIL	0.0010
	CINNAMALDEHYDE	0.0010
	CINNAMYL ACETATE	0.0010
	CITRONELLOL	0.0010
	COFFEE BEAN EXTRACT	0.0010
DELTA-	DECALACTONE	0.0010
GAMMA-	DECALACTONE	0.0010
	DIETHYL MALONATE	0.0010
	ETHYL ACETOACETATE	0.0010
	ETHYL VALERATE	0.0010
	GERANIOL	0.0010
	GERANYL BUTYRATE	0.0010
	GERANYL PROPIONATE	0.0010
	GLYCYRRHIZIN, AMMONIATED	0.0010
	GUAIACOL	0.0010
	HEXANAL	0.0010
	HEXANOIC ACID	0.0010
ALPHA-	IONONE	0.0010
BETA-	IONONE	0.0010
	ISOBORNYL ACETATE	0.0010
	ISOBUTYL BUTYRATE	0.0010
	ISOEUGENYL METHYL ETHER	0.0010
	LACTIC ACID	0.0010
	LEMONGRASS OIL/EXTRACT	0.0010
	LINALYL ACETATE	0.0010
	MALTOL	0.0010
	MENTHOL	0.0010
	METHYL HEXANOATE	0.0010
2-	METHYLBUTANOIC ACID	0.0010
2-	METHYLHEXANOIC ACID	0.0010
	NEROL	0.0010
4-	NONANOLIDE	0.0010
	PALMAROSA OIL/EXTRACT	0.0010
2-	PHENETHYL ACETATE	0.0010
	PHENETHYL PHENYLACETATE	0.0010
	PROPIONIC ACID	0.0010
	RASPBERRY EXTRACT	0.0010
	SORBIC ACID	0.0010
	ACETAL	0.0001
	ANISYL FORMATE	0.0001
	BEESWAX ABSOLUTE	0.0001
	BENZYL BUTYRATE	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
	CARBAMIC ACID, ACETYL-, ETHYL ESTER	0.0001
	CEDARWOOD OIL TERPENES	0.0001
	CINNAMON LEAF OIL	0.0001
	CITRONELLYL ACETATE	0.0001
	COCONUT FATTY ACIDS ETHOXYLATED	0.0001
	COGNAC OIL, GREEN	0.0001
	CORIANDER OIL	0.0001
BETA-	DAMASCENONE	0.0001
BETA-	DAMASCONE	0.0001
	DIACETYL	0.0001
	DILL SEED OIL	0.0001
ORTHO-	DIMETHOXYBENZENE	0.0001
PARA-	DIMETHOXYBENZENE	0.0001
2,6-	DIMETHYLPYRAZINE	0.0001
DELTA-	DODECALACTONE	0.0001
	ETHYL 2-METHYLBUTYRATE	0.0001
	ETHYL 2-OCTENOATE	0.0001
	ETHYL CINNAMATE	0.0001
	ETHYL DECANOATE	0.0001
	ETHYL LACTATE	0.0001
	ETHYL LAURATE	0.0001
	ETHYL MYRISTATE	0.0001
	ETHYL NONANOATE	0.0001
	ETHYL OCTANOATE	0.0001
	ETHYL PALMITATE	0.0001
	ETHYL PROPIONATE	0.0001
	ETHYL SALICYLATE	0.0001
2-	ETHYL-3,(5 OR 6)- DIMETHYLPYRAZINE	0.0001
4-	ETHYLGUAIACOL	0.0001
	EUCALYPTOL	0.0001
	GERANIUM OIL (BOURBON)	0.0001

	GERANYL ACETATE	0.0001
	GERANYL ISOVALERATE	0.0001
	GUAIAIC RESIN	0.0001
	GUM LOCUST BEAN	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
	HEXYL ACETATE	0.0001
4-	HYDROXY-2,5-DIMETHYL-3(2H)- FURANONE	0.0001
	IMMORTELLE EXTRACT	0.0001
ALPHA-	IRONE	0.0001
	ISOBUTYL ACETATE	0.0001
	ISOBUTYL ISOBUTYRATE	0.0001
	ISOBUTYL ISOVALERATE	0.0001
	ISOPULEGOL	0.0001
	ISOVALERIC ACID	0.0001
	LAVENDER OIL	0.0001
	LEMON OIL, DISTILLED	0.0001
	LINALYL BENZOATE	0.0001
	LINALYL BUTYRATE	0.0001
	LOVAGE EXTRACT	0.0001
	MENTHYL ISOVALERATE	0.0001
	METHYL 2-FUROATE	0.0001
ALPHA-	METHYL BENZYLALCOHOL	0.0001
	METHYL SULFIDE	0.0001
3-	METHYL-1-BUTYL ISOBUTYRATE	0.0001
5-	METHYLQUINOXALINE	0.0001
	MIMOSA ABSOLUTE	0.0001
	MYRRH OIL	0.0001
	OCTANOIC ACID	0.0001
2-	OCTANOL	0.0001
	ORANGE OIL	0.0001
	ORANGE OIL SWEET	0.0001
	PETITGRAIN OIL	0.0001
	PHENYLACETALDEHYDE	0.0001
	ROSE ABSOLUTE	0.0001
	SPEARMINT OIL	0.0001
ALPHA-	TERPINEOL	0.0001
	TERPINYL ACETATE	0.0001
	TETRAHYDRO-4-METHYL-2-(2- METHYLPROPEN-1-YL)PYRANE	0.0001
PARA-	TOLYLACETALDEHYDE	0.0001

2,3,5-	TRIMETHYLPYRAZINE	0.0001
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Code	Name	Total Volume 2013, Kgs	Tariff No.	RRP per Pouch	Weight per item, kgs	Sales x Weight
20105	Borkum Riff Black Cavendish 50g	117	2403.10.090	\$59.90	1.00	117
20107	Borkum Riff Cherry Cavendish 50g	190	2403.10.090	\$59.95	1.00	190
20108	Borkum Riff Cherry Liqueur 50g	4	2403.10.090	\$59.95	1.00	4
20109	Borkum Riff Original 50g	192	2403.10.090	\$59.95	1.00	192
20110	Borkum Riff Whiskey 50g	151	2403.10.090	\$59.95	1.00	151
22167	Borkum Riff Vanilla Caven50g	6	2403.10.090	\$59.95	1.00	6
22001	Davidoff Danish Mixture 50g	1	2403.10.090	\$75.95	1.00	1
22002	Davidoff English Mixture 50g	1	2403.10.090	\$75.95	1.00	1
22003	Davidoff Royalty Mixture 50g	1	2403.10.090	\$75.95	1.00	1
22004	Davidoff Scottish Mixture 50g	3	2403.10.090	\$75.95	1.00	3
22648	Erinmore Mixture 50g	1,048	2403.10.70	\$60.50	1.00	1,048
22649	Erinmore Flake 50g	819	2403.10.090	\$60.50	1.00	819
23279	Erinmore Latakia 50g	16	2403.10.70	\$60.50	1.00	16

2,549

2,549



PT DJARUM
Jalan Aipda KS Tuban HC / 57 Jakarta 11410, Indonesia
Phone +62 21 534 6901, 534 6905 Fax +62 21 5346893

ADDITIVES LIST

Manufactured cigarettes

PARTICIPATING COMPANY CERTIFICATE IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2013

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 18th day of December 2013

Jonathan Ariant Hendrata



PT DJARUM
Jalan Aipda KS Tubun BC 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 2013
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) : 80.097 kgs
- (b) Weight of additives in total by Product Class (excluding water) : 12.26 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 19th of December 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 2013

Ingredients in manufactured cigarettes produced by PT Djarum (Djarum Super & Djarum Bali Hai) and sold in New Zealand in 2013

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
18 December 2013

Laboratorium Pengujian

PT Djarum

Ds. Bakalan Krapyak

Telp: 0291 431494

Fax: 0291 431053



LAPORAN PENGUJIAN

Testing Report

Nomor : 4.10.01.01.03801-A

Number

Referensi : BPPP.2.10.01.01.03861-A

Reference

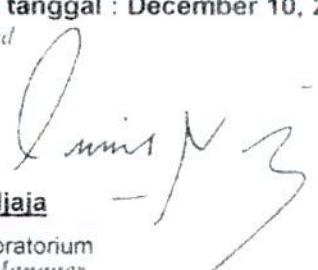
Nama Produsen/Importir <i>Name of Producer/Importer</i>	: PT DJARUM
No. NPPBKC <i>NPPBKC No</i>	: 0603.1.3.0433
Alamat <i>Address</i>	: Jalan Jend. A. Yani 28, Kudus - Indonesia
No. Telepon/Fax <i>Telephone/Fax No.</i>	: 0291-431901, 431691
Nama Pemilik/Direktur <i>Name of Owner/Director</i>	: Thomas Budi Santoso
Merk Rokok <i>Cigarette Brand</i>	: Djarum Super New Zealand
Jenis <i>Type of Cigarette</i>	: SKM
Isi/Kemasan <i>Sum of cigarettes in a pack</i>	: 20 Batang
Kode Produksi <i>Code of Production</i>	: 02122013
Tgl. Terima barang <i>Date of receiving</i>	: December 02, 2013
Tgl. Pengujian <i>Date of testing</i>	: December 06, 2013

Laporan ini terdiri dari : 2 Halaman

This report consist of *pages*

Diterbitkan tanggal : December 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
tanpa izin tertulis dari Manajer Laboratorium, PT. DJARUM

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Laboratorium Pengujian

PT Djarum

Testing Report

BPPP Reference number : 2.10.01.01.03861-A

Page 2 of 2

Chemical Smoke Analysis

Brand of Cigarette	NFDPM/TAR (mg/cig.)	Carbon monoxide (CO) (mg/cig.)	Nicotine Content (mg/cig.)
Djarum Super New Zealand	13	15	0.8

Equipment used

Gas Chromatograph Agilent 6890
Smoking Machine RM 200 Borgwaldt

Room Condition

Temperatur (22.7 - 22.8) °C
Relatif Humidity 61.2 %

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 6454 : 2007(E)

Technical Manager



Eddy Wisudhi

Laboratorium Pengujian

PT Djarum
Ds. Bakalan Krapyak
Telp: 0291 431494
Fax: 0291 431053



LAPORAN PENGUJIAN

Testing Report

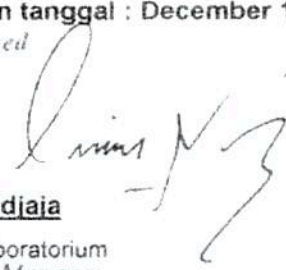
Nomor : 4.10.01.01.03801-B
Number

Referensi : BPPP.2.10.01.01.03861-B
Reference

Nama Produsen/Importir <i>Name of Producer/Importer</i>	: PT DJARUM
No. NPPBKC <i>NPPBKC No</i>	: 0603.1.3.0433
Alamat <i>Address</i>	: Jalan Jend. A. Yani 28, Kudus - Indonesia
No. Telepon/Fax <i>Telephone/Fax No.</i>	: 0291-431901, 431691
Nama Pemilik/Direktur <i>Name of Owner/Director</i>	: Thomas Budi Santoso
Merk Rokok <i>Cigarette Brand</i>	: Djarum Bali Hai New Zealand
Jenis <i>Type of Cigarette</i>	: SKM
Isi/Kemasan <i>Sum of cigarettes in a pack</i>	: 20 Batang
Kode Produksi <i>Code of Production</i>	: 02122013
Tgl. Terima barang <i>Date of receiving</i>	: December 02, 2013
Tgl. Pengujian <i>Date of testing</i>	: December 06, 2013

Laporan ini terdiri dari : 2 Halaman
This report consist of pages

Diterbitkan tanggal : December 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
tanpa izin tertulis dari Manajer Laboratorium, PT DJARUM

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Laboratorium Pengujian

PT Djarum

Testing Report

BPPP Reference number : 2.10.01.01.03861-B

Page 2 of 2

Chemical Smoke Analysis

Brand of Cigarette	NFDPM/TAR (mg/cig.)	Carbon monoxide (CO) (mg/cig.)	Nicotine Content (mg/cig.)
Djarum Bali Hai New Zealand	12	15	0.8

Equipment used

Gas Chromatograph Agilent 6890
Smoking Machine RM 200 Borgwaldt

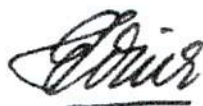
Room Condition

Temperature (22.8 - 22.9) °C
Relative Humidity 61.2 %

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

Code	Name	Total Volume 2013	Tariff No.	RRP per Stick	Weight per item, gms	Sales x Weight
20286	Djarum Super 20's	120,070	2402.20.80	\$1.06	0.80	96,056
23022	Djarum Bali Hai 20s	19,520	2402.20.80	\$1.06	0.80	15,616

139,590

111,672

Additives List

CIGARETTE TOBACCO

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2013**

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

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

DATED this 23 day of January, 2014.


for Covington & Burling LLP



ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2013.

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 06, 2014.

ADDITIVES LIST

Cigarette Tobacco

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2013**

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 26th day of November, 2013.

A. Richter

Audrey Richter
Product Stewardship Manager


**ADDITIVES LIST
CIGARETTE TOBACCO**

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2013**

I, Jon Davis, 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 15th day of January 2014



Signature



Manufacturer: SCANDINAVIAN TOBACCO GROUP

Importer: Scandinavian Tobacco Group New Zealand Ltd ("the Company")

Calendar Year: 12 months to 31 December 2013

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): 2.436 kg
- (b) Weight of additives in total by Product Class (excluding water): 161,9 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 06, 2014.

January 23, 2014

CIGARETTE TOBACCO

**Ingredients in Cigarette Tobacco produced by British American Tobacco,
Imperial Tobacco, and Scandinavian Tobacco Group, and sold in
New Zealand in 2013**

Prefix	Component Name	Quantity Not Exceeded (%)
	WATER	21.5000
	HONEY	11.9000
	PROPYLENE GLYCOL	5.9164
	GLYCEROL	4.3769
	SUGAR (INVERT SUGAR)	2.5753
	CELLULOSE FIBER	1.8456
	ETHANOL	0.7865
	RUM AND/OR RUM EXTRACT, CANE SUGAR EXTRACT	0.7840
L-	MENTHOL (MENTHOL)	0.4910
	CALCIUM CARBONATE	0.4614
	POTASSIUM SORBATE	0.3500
	SODIUM BENZOATE	0.3374
	RUM, WHITE	0.2952
	LACTIC ACID	0.1846
	VANILLIN	0.1828
	GUAR GUM	0.1538
	CAROB BEAN EXTRACT	0.1097
	COCOA, COCOA EXTRACT, AND COCOA PRODUCTS	0.0726
	ACETIC ACID	0.0715
	SPEARMINT OIL	0.0600
	APRICOT EXTRACT	0.0250
	ETHYL ACETATE	0.0250
	ETHYL BUTYRATE	0.0250
	MALTOL	0.0250
	PIPERONAL	0.0250
	RUM JAMAICA	0.0250
	ACETANISOLE	0.0100
	ACETON	0.0100
	BENZALDEHYDE	0.0100
	BENZOIC ACID	0.0100
	BENZON RESINOID AND/OR GUM, BENZON RESINOID SUMATRA	0.0100
	BENZYL ALCOHOL	0.0100
	BENZYL BENZOATE	0.0100
N-	BUTYRIC ACID	0.0100
L-	CARVONE	0.0100

	COFFEE EXTRACT	0.0100
	ETHYL MALTOL	0.0100
	ETHYL PROPIONATE	0.0100
	ETHYL VANILLIN	0.0100
	FENUGREEK EXTRACT	0.0100
	FIG JUICE CONCENTRATE AND/OR EXTRACT	0.0100
	GERANIOL	0.0100
	ISOBUTANOL	0.0100
	ISOVALERIC ACID	0.0100
	LICORICE, LICORICE EXTRACT, ROOT EXTRACT, POWDER EXTRACT	0.0100
	LOVAGE EXTRACT	0.0100
PARA-	METHOXYBENZALDEHYDE	0.0100
	METHYL CYCLOPENTENOLONE	0.0100
	METHYL ETHYL KETONE	0.0100
GAMMA-	NONALACTONE	0.0100
	PEPPERMINT OIL	0.0100
	PHENYLCARBINOL	0.0100
	RAISIN EXTRACT AND/OR CONCENTRATE	0.0100
PARA-	TOLYL ALDEHYDE	0.0100
	VALERIAN ROOT OIL	0.0100
	VANILLA EXTRACT	0.0100
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
	CITRAL	0.0010
GAMMA-	DECALACTONE	0.0010
DELTA-	DECALACTONE	0.0010
	DEXTROSE	0.0010
GAMMA-	DODECALACTONE	0.0010
	ETHYL CINNAMATE	0.0010
	ETHYL HEXANOATE	0.0010
	ETHYL LACTATE	0.0010
	ETHYL TRANS-2-BUTENOATE	0.0010
	ETHYL-2-METHYLBUTYRATE	0.0010
GAMMA-	HEPTALACTONE	0.0010
2-	HEPTANONE	0.0010
GAMMA-	HEXALACTONE	0.0010
	HEXYL ACETATE	0.0010
4 (PARA-)	HYDROXYPHENOL-2-BUTANONE	0.0010
ALPHA-	IONONE	0.0010

	ISOAMYL ACETATE	0.0010
	ISOAMYL PHENYLACETATE	0.0010
	ISOBUTYL PHENYLACETATE	0.0010
	ISOBUTYRALDEHYDE	0.0010
	ISOBUTYRIC ACID	0.0010
	LINALOOL	0.0010
ALPHA-	METHYL BENZYL ACETATE	0.0010
3-	METHYL BUTYRALDEHYDE	0.0010
2-	METHYL BUTYRIC ACID	0.0010
	NUTMEG OIL	0.0010
GAMMA-	OCTALACTONE	0.0010
	PHENETHYL ALCOHOL	0.0010
	PLUM JUICE/CONCENTRATE	0.0010
	ROSE OIL/ROSE OIL,RED	0.0010
GAMMA-	UNDECALACTONE	0.0010
	VALERIC ACID	0.0010
	VANILLA OLEORESIN	0.0010
	VERATRALDEHYDE	0.0010
	ACETOPHENONE	0.0001
2-	ACETYL PYRAZINE (ACETYL PYRAZINE)	0.0001
	ACETYLTHIAZOLE	0.0001
	ALLSPICE OIL	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
	GUAIACOL	0.0001
BETA-	IONONE	0.0001
PARA-	METHYL ANISOLE	0.0001
	METHYL SALICYLATE	0.0001
4-	METHYLACETOPHENONE	0.0001
	PHENYL ACETALDEHYDE	0.0001
3-	PHENYL-2-PROPEN-1-OL	0.0001
	PHENYLACETIC ACID	0.0001
	PROPIONIC ACID	0.0001
	SALICYLALDEHYDE	0.0001
	STYRAX OIL	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
	WINE	0.0001
	NITROGEN	0.0000

Code	Name	Total Volume 2013, Kgs	Tariff No.	RRP per Pouch	Weight per item, kgs	Sales x Weight
23104	Bali Nature 30g	211	2403.10.70	\$31.00	1.00	211
23105	Bali Shag Round Virginia 30g	620	2403.10.70	\$31.00	1.00	620
23301	Colts American Blend 30g	1,010	2403.10.090	\$29.50	1.00	1,010
23302	Colts Virginia 30g	596	2403.10.090	\$29.50	1.00	596

2,436

2,436