

**FORM OF RETURN**

Manufacturer / Importer: British American Tobacco New Zealand  
("the Company")

Calendar Year: 12 months to 31 December 2021

Tobacco Product Class: Cigarettes

This Return has been made in respect of all products sold by the Company in this product class in New Zealand.

- a) Tobacco Weight by Product Class (including additives and moisture): 431056 kg
- b) Weight of Additives In Total By Product Class (excluding water): 4615 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 complied as set out in the attached copy Legal 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 in Schedule A.
- d) Brand information: See attached Schedule B.

I, Arif Atlamaz of 166 William St, Woolloomooloo , Sydney as Product Manager 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, subject to the qualifications stated.

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

DATED at *Sydney* this *24<sup>th</sup>* day of *January* 2022

  
(signature)

2021

**Cigarettes** (Domestic)

Brand	Brand variant	Pack size of brand variant (in sticks)	Volume of cigarettes released for sale	Recommended retail price per pack (in dollars)
Benson & Hedges	Classic	20	20,032,000	36.50
Benson & Hedges	Classic	25	18,299,000	44.90
Benson & Hedges	Rich	20	5,021,000	36.50
Benson & Hedges	Subtle	20	2,978,000	36.50
Benson & Hedges	Reserve	25	3,000,000	44.90
Carlton	Red	20	11,716,000	29.50
Club	Blue	20	9,345,000	31.50
Club	Blue	25	8,952,000	38.90
Club	Menthol	20	4,702,000	31.50
Club	Menthol	25	7,212,000	38.90
Club	Red	20	21,251,000	31.50
Club	Red	25	21,010,000	38.90
Dunhill	Menthol Release	20	2,987,000	36.50
Dunhill	Distinct	20	11,094,000	36.50
Dunhill	Premier	20	5,714,000	36.50
Dunhill	Switch	20	13,623,000	36.50
Holiday	Blue	20	8,768,000	34.50
Holiday	Blue	25	8,982,000	42.50
Holiday	Menthol	25	6,234,000	42.50
Holiday	Menthol Boost	20	12,299,000	34.50
Holiday	Red	20	15,501,000	34.50
Holiday	Red	25	13,993,000	42.50
London	Blue	20	11,982,000	29.50
London	Menthol	20	9,853,000	29.50
London	Red	20	38,158,000	29.50
Pall Mall Baseline	Blue	20	5,006,000	34.50
Pall Mall Baseline	Blue	25	3,014,000	42.50
Pall Mall Baseline	Menthol	20	2,531,000	34.50
Pall Mall Baseline	Menthol	25	3,235,000	42.50
Pall Mall Baseline	Red	20	11,824,000	34.50
Pall Mall Baseline	Red	25	10,435,000	42.50
Pall Mall Baseline	Fine Cut Red	20	14,587,000	33.90
Pall Mall Baseline	Fine Cut Blue	20	5,004,000	33.90
Pall Mall Extras	Menthol Boost	20	7,247,000	33.90
Pall Mall	Blue Click	20	1,843,000	35.90
Pall Mall	Menthol Boost	20	6,035,000	35.90
Pall Mall	Red Click	20	5,004,000	35.90
Pall Mall	Red Click	25	3,717,000	43.90
Rothmans	Blue	20	10,441,000	32.50
Rothmans	Blue	25	9,011,000	37.50
Rothmans	Red	20	13,403,000	32.50
Rothmans	Red	25	23,068,000	37.50
Rothmans	Kingsize Filter	20	251,000	37.50
Rothmans	Kingsize Filter	25	4,612,000	45.90
Sterling	Red	20	4,192,000	29.50
Rothmans Royals	Blue	20	26,451,000	30.50
Rothmans Royals	Menthol	20	9,720,000	30.50
Rothmans Royals	Red	20	54,446,000	30.50
Winfield	Original Blue	20	354,000	36.50
Winfield	Original Blue	25	8,064,000	44.90
Winfield	Original Gold	25	1,976,000	44.90
Winfield	Original Red	20	3,904,000	36.50
Winfield	Original Red	25	12,314,000	44.90
Winfield Select	Red	20	154,607,000	29.50
Winfield Select	Blue	20	40,672,000	29.50
Winfield Select	Menthol	20	17,346,000	29.50

## Cigarettes *(Duty Free)*

Brand	Brand variant	Pack size of brand variant (in sticks)	Volume of cigarettes released for sale	Recommended retail price per pack (in dollars)
Benson & Hedges	Classic	20	12,000	23.50
Benson & Hedges	Classic	25	17,000	28.90
Dunhill	Master Blend Blue	20	7,000	23.50
Dunhill	Master Blend Red	20	1,000	23.50
Holiday	Blue	25	2,000	26.90
Holiday	Menthol	25	3,000	26.90
Holiday	Red	25	3,000	26.90
Pall Mall Baseline	Blue	25	2,000	26.90
Pall Mall Baseline	Red	25	2,000	26.90
Pall Mall	Red Click	25	1,000	27.90
Winfield	Original Blue	25	14,000	28.90
Winfield	Original Gold	25	3,000	28.90
Winfield	Original Red	25	7,000	28.90



**SMOKE FREE ENVIRONMENTAL REGULATION 2007  
SCHEDULE 6**

FORMS OF REPORT OF TESTS CONDUCTED BY MANUFACTURE OR IMPORTER

MANUFACTURE / IMPORTER : British American Tobacco New Zealand  
 LABORATORY: British American Tobacco - Singapore Factory Analytical Services Laboratory (Rotary Smoke Analysis Machine)  
 CALENDER YEAR : Jan - Dec 2021  
 PRODUCT : CIGARETTES

<u>BRAND VARIANTS</u>	<u>TAR</u>	<u>NICOTINE</u>	<u>CO</u>
BENSON & HEDGES CLASSIC	15	1.4	14
BENSON & HEDGES SUBTLE	6	0.7	6
BENSON & HEDGES RICH	11	1.2	10
CARLTON RED	14	1.4	14
CLUB BLUE	11	1.1	13
CLUB GREEN	12	1.0	12
CLUB RED	14	1.4	15
DUNHILL DISTINCT	9	1.0	9
DUNHILL SWITCH	11	1.1	11
DUNHILL MENTHOL RELEASE	14	1.0	9
DUNHILL PREMIER RED	12	1.3	13
HOLIDAY BLUE	12	1.2	11
HOLIDAY BOOST	12	1.0	9
HOLIDAY GREEN	12	1.1	12
HOLIDAY RED	14	1.4	14
LONDON BLUE	12	1.2	13
LONDON MENTHOL	11	1.0	11
LONDON RED	14	1.4	14
PALL MALL CLICK ON BLUE	10	1.2	9
PALL MALL BASELINE BLUE	9	0.9	10
PALL MALL BASELINE GREEN	14	1.0	11
PALL MALL MENTHOL BOOST	14	1.0	11
PALL MALL CLICK ON RED	13	1.3	13
PALL MALL BASELINE RED	13	1.2	14
ROTHMANS BLUE	12	1.2	11
ROTHMANS ROYALS BLUE	13	1.3	13
ROTHMANS FILTER	14	1.4	13
ROTHMANS MENTHOL	11	1.0	11
ROTHMANS RED	13	1.3	13
ROTHMANS ROYALS RED	13	1.3	12
STERLING RED	14	1.4	14
WINFIELD BLUE	11	1.2	12
WINFIELD SELECT BLUE	12	1.3	12
WINFIELD GOLD	7	0.8	7
WINFIELD SELECT MENTHOL	11	0.9	12
WINFIELD RED	15	1.5	14
WINFIELD SELECT RED	15	1.4	15

	<u>MEAN*CI</u>	<u>MEAN*CI</u>	<u>MEAN*CI</u>
<b>CI (Confidence Interval)= 95 Percent of confidence intervals</b>	<b>0.61</b>	<b>0.06</b>	<b>0.65</b>

# Denotes - product no longer in production at British American Tobacco Manufacturing Singapore.

Note: The testing was performed by British American Tobacco Singapore, however this report is being prepared by British American Tobacco Manufacturing Singapore on behalf of British American Tobacco Australasia

I, **(Tay Boon Kain)**, of 15 Senoko Loop, Singapore, certify that the report correctly records the results of all tests carried out at the laboratory at Singapore on behalf of British American Tobacco New Zealand during the year 2021 for the purposes of section 33 of the Smoke-free Environments Act 1990.

**Tay Boon Kain**  
Quality Improvement Manager  
 Analytical Services Laboratory

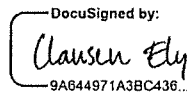
**ADDITIVES LIST  
CIGARETTES**

**LEGAL FIRM CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2021**

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

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

DATED this 1/6/2022 day of January, 2022.

DocuSigned by:  
  
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for Covington & Burling LLP

## CIGARETTES

### Ingredients in Cigarettes produced by British American Tobacco, Imperial Tobacco, and JT International, and sold in New Zealand in 2021

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	12.5000
	Sugars	3.4755
	Sugar, Invert	2.8593
	Glycerol	2.6870
	Propylene Glycol	1.7399
	Licorice Extract fluid, Root Extract, Powder	1.2448
	Menthol	0.9464
	Calcium Carbonate	0.5821
	Cocoa Extract, Mass, Shells, Powder	0.5072
	Cellulose	0.3638
	Carob Bean Extract, Powder, Oleoresin	0.2342
	Plum Extract, Juice, Concentrate	0.2149
	Molasses, Molasses Extract, Essence	0.0250
	Apricot Extract	0.0100
	Caramel and/or Caramel Color	0.0100
	Corn Syrup,High Fructose	0.0100
Poly-	Dimethyl Siloxane Emulsion	0.0100
	Ethyl Butyrate	0.0100
	Fenugreek Extract, Oil, Oleoresin	0.0100
	Fig Extract	0.0100
	Guava Extract	0.0100
	Maltol	0.0100
Para-	Methoxy Benzaldehyde	0.0100
	Phenyl Carbinol	0.0100

	Piperonal	0.0100
	Prune Extract	0.0100
	Raisin Extract, Juice, Concentrate	0.0100
	Vanillin	0.0100
	Balsam Peru Oil, Resinoid, Oleoresin	0.0010
	Benzyl Carbinol	0.0010
	Coffee Extract	0.0010
delta-	Decalactone	0.0010
	Ethyl Maltol	0.0010
	Ethyl Phenylacetate	0.0010
	Ethyl Vanillin	0.0010
	Eucalyptol	0.0010
	Ginger Oil	0.0010
	Isoamyl Acetate	0.0010
	Isoamyl Isovalerate	0.0010
	Isovaleric Acid	0.0010
	Methyl Salicylate	0.0010
	Methylcyclopentenolone	0.0010
	Nutmeg Oil	0.0010
	Phenethyl Phenylacetate	0.0010
	Spearmint Oil	0.0010
2,3,5,6-	Tetramethylpyrazine	0.0010
	Vanilla Extract and/or Oleoresin	0.0010
	4-(2,6,6-Trimethylcyclohex-1-enyl)but-2-en-4-one (beta-Damascone)	0.0001
	4-(2,6,6-Trimethylcyclohexa-1,3-dienyl)but-2-en-4-one (beta-Damascenone)	0.0001
4,5-	Dimethyl-3-Hydroxy-2,5-dihydrofuranone	0.0001
	Acetanisole	0.0001
2-	Acetylpyrazine	0.0001

	Amyl Butyrate	0.0001
trans-	Anethole	0.0001
	Benzaldehyde	0.0001
	Benzoin Resinoid and/or Resin Extract	0.0001
	Benzyl Benzoate	0.0001
	Butyric Acid	0.0001
	Carbon dioxide	0.0001
	Cassia Bark Oil	0.0001
	Celery, Celery Seed Extract and/or Oil	0.0001
	Citric Acid	0.0001
	Citronella Extract and/or Oil	0.0001
	Clary Sage Oil	0.0001
	Coriander Extract and/or Oil	0.0001
	Davana Oil	0.0001
gamma-	Decalactone	0.0001
	Decanoic Acid	0.0001
3,7-	Dimethyl-6-Octenoic Acid	0.0001
2,5-	Dimethylpyrazine	0.0001
	Ethyl 10-Undecenoate	0.0001
	Ethyl 2-Methylbutyrate	0.0001
	Ethyl Acetate	0.0001
	Ethyl Hexanoate	0.0001
	Ethyl Isovalerate	0.0001
	Ethyl Lactate	0.0001
	Ethyl Oenanthatate	0.0001
	Ethyl Palmitate	0.0001
	Ethyl Propionate	0.0001
5-	Ethyl-3-Hydroxy-4-Methyl-2(5H)-Furanone	0.0001
	Gentian Root Extract	0.0001



	Geraniol	0.0001
	Guaiacol	0.0001
	Hexanoic Acid	0.0001
	Hexyl Acetate	0.0001
beta-	Ionone	0.0001
Alpha-	Irone	0.0001
	Isoamyl Phenylacetate	0.0001
	Jasmine Absolute	0.0001
	Labdanum Extract, Oil, Oleoresin	0.0001
	Linalyl Acetate	0.0001
	Lovage Extract and/or Oil	0.0001
	Methyl 2-Pyrrolyl Ketone	0.0001
4-	Methylacetophenone	0.0001
	Nitrogen	0.0001
gamma-	Nonalactone	0.0001
	Orange Oil, Sweet, Terpeneless	0.0001
	Palmitic Acid	0.0001
	Phenylacetic Acid	0.0001
	Propenylguaethol	0.0001
	Propyl Acetate	0.0001
	Rose extract and/or oil	0.0001
	Sugar Cane Extract	0.0001
	Tea Extract and/or Powder	0.0001
	Tomato Extract	0.0001
2-	Tridecanone	0.0001
2,3,5-	Trimethylpyrazine	0.0001
Gamma-	Undecalactone	0.0001
	Veratraldehyde	0.0001
	Vetiver Oil	0.0001

**ADDITIVES LIST**

**[Cigarettes]**

**PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2021**

I, Fiona Ng Jia Hui, Regional Product Manager APME, Global R & D, BAT  
Aspac Service Centre Sdn Bhd of 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 5<sup>th</sup> day of January 2022.



\_\_\_\_\_  
Fiona Ng Jia Hui

Exhibit #1

**ADDITIVES LIST**

**Cigarette**

**PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2021**

Anne-Marie Gillespie, Combustibles Submissions Manager of Imperial Tobacco Ltd (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 \_\_\_\_\_ 23 \_\_\_\_\_ day of December, 2021.

*Anne-Marie Gillespie*

\_\_\_\_\_  
Anne-Marie Gillespie



**ADDITIVES LIST**

**CIGARETTES**

**PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2021**

I, Jochen Gorges, SRA Reporting & Systems Principal Director of JT International Germany GmbH, Diedenhofener Str. 30, D-54294 Trier, Germany (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 at Trier, Germany this 05<sup>th</sup> day of January 2022

DocuSigned by:  
*Jochen Gorges*  
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*Jochen Gorges*  
*SRA Reporting & Systems*  
*Principal Director*