

George Demetriou
B.Ec(Acc),FCPA - PRINCIPAL

525 - 527 Highett Road
Highett, VIC. 3190
Australia

Correspondence To:
P.O. Box 47,
Highett, VIC. 3190
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Tel (03) 9553 1511
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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 2015

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:

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 Second day of February 2016.


Bruce Robinson CPA
Senior Accountant
GDF PARTNERS



GDF Partners
is a CPA Practice



Liability limited by
a scheme approved
under professional
Standards Legislation

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ABN: 37 019 204 529

FORM OF RETURN

Calendar year: 01 January 2015 to 31 December 2015

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): 1,654.00

(b) Weight of additives in total by Product Class (excluding water): 284.92

(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.

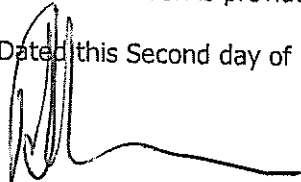
iii No additive was used in the Company's brands and brand variants in excess of the "Quantity Not Exceeded" as specified for Schedule A.

(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 Second day of February 2016.



Bruce Robinson CPA
Senior Accountant
GDF Partners



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is a CPA Practice



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**ADDITIVES LIST
CIGARS**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

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

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

DATED this 14 day of JANUARY, 2016.

Clausen Ely J.
for Covington & Burling LLP

SCANDINAVIAN TOBACCO GROUP

EERSEL

Manufacturer: SCANDINAVIAN TOBACCO GROUP
Importer: Scandinavian Tobacco Group New Zealand Ltd ("the Company")
Calendar Year: 12 months to 31 December 2015
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): 4.298,50 kg
- (b) Weight of additives in total by Product Class (excluding water): 290, 74 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.

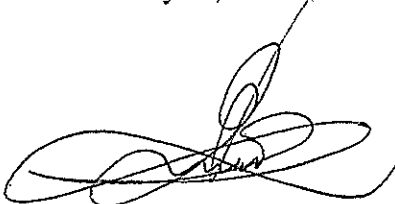
It is declared, based upon the copies of Certificate attached to Schedule A that:

- 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 18, 2016.



SCANDINAVIAN TOBACCO GROUP

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ADDITIVES LIST

CIGARS

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2015.

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.

October 26, 2015.



FORM OF RETURN

Manufacturer: Swedish Match North America
Importer: Scandinavian Tobacco Group New Zealand Ltd ("STG NZ")
Calendar year: 12 Months to 31 December 2015
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): 6.1 kg
- (b) Weight of additives in total by Product Class (excluding water): .204 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.

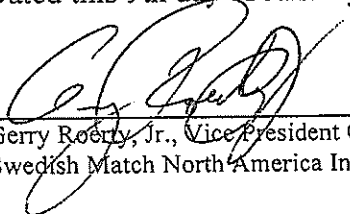
It is declared based on the copies of certificates attached to Schedule A that:

- (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 9th day of January, 2016.



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

ADDITIVES LIST

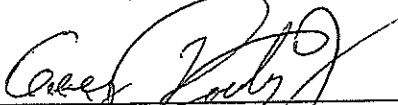
CIGARS

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2015.

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 9th day of January, 2016.



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

SCANDINAVIAN TOBACCO GROUP
EERSEL

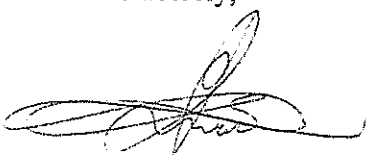
Mr. Reg Hodgson
Scandinavian Tobacco Group Australia Pty Ltd
718 Princes Highway
Springvale. VIC. 3171
Australia.

Monday 26th October, 2015

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)

16/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.
Level 1, 35 Dalmore Drive
Scoresby Victoria 3179
Australia

25 November 2015

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; Rafael Gonzalez;
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
Manager Corporate and Government Relations
Scandinavian Tobacco Group Australia Pty Ltd
Scandinavian Tobacco Group New Zealand Ltd
Level 1, 35 Dalmore Drive
SCORESBY
VIC 3179
AUSTRALIA

Basel, January 18, 2016

Dear Mr Hodgson

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.

Best regards

Martin Kaufmann
Senior Vice President
Europe & Global Travel Retail

CIGARS

Ingredients in Cigars produced by Scandinavian Tobacco Group, and sold in New Zealand in 2015

Prefix	Component Name	Quantity Not Exceeded (%)
	Polyethylene	29.1000
	Cellulose Acetate	12.1000
	Propylene Glycol	11.7000
	Water	9.7000
	Isopropyl Alcohol	6.1000
	Cellulose Fiber	4.6000
	Methyl Cellulose	4.5000
	Cellulose	2.0000
	Calcium Carbonate	1.7000
	Ethylene Vinyl Acetate Copolymer	1.3000
	Triacetin	1.1000
	Saccharin	0.9000
	Titanium Dioxide	0.9000
1,3-	Butylene Glycol	0.6000
	Sodium Carboxymethylcellulose	0.5000
	Ethanol	0.4000
	Gum Tragacanth	0.4000
	Specially Denatured Alcohol#4	0.3000
	Vanilla Extract	0.3000
	Vanillin	0.3000
	Aluminosilicates	0.2000
	Carboxymethyl Cellulose	0.2000
	Cocoa Extract	0.2000
	Ethyl Cellulose	0.2000
	Ethyl Vanillin	0.2000
	Glycerol	0.2000
	Potassium Citrate	0.2000
	Talc	0.2000
	Acetone	0.1000

	Iron Hydroxide Oxide	0.1000
	Iron Oxides (Black)	0.1000
	Nitrocellulose	0.1000
	Paraffin	0.1000
	Polyvinyl Alcohol	0.1000
	Silicate	0.1000
	Sodium Sulphate	0.1000
	Sorbic Acid	0.1000
	Starch, Oxidized	0.1000
	White Mineral Oil	0.1000
	Allura Red	0.0500
	Aluminium Hydroxide	0.0500
	Benzene. Ethenyl-, Polymer With (1-	0.0500
	Benzoic Acid	0.0500
	Brilliant Blue FCF	0.0500
	Direct Blue 71	0.0500
	Direct Orange 102	0.0500
	Direct Yellow 11	0.0500
	Ethyl-2-Hydroxyethylcellulose	0.0500
	Gum Guar	0.0500
	Lactic Acid	0.0500
	Maltol	0.0500
	Methyl Hydroxyethylcellulose	0.0500
	Piperonal	0.0500
	Polyvinyl Acetate / Vinyl Alcohol Co Polymer	0.0500
	Sodium Benzoate	0.0500
	Sodium Saccharin	0.0500
	Sunset Yellow	0.0500
	Tributyl Acetylcitrate	0.0500
	Acetoin	0.0250
	Alkylketene Dimer	0.0250
	Aluminium Sulphate	0.0250
	Iron Oxides (Red)	0.0250
	Peppermint Oil (Mentha Piperita)	0.0250

	Polysorbate 20	0.0250
	Sodium Citrate	0.0250
	Sorbitan Monolaurate	0.0250
	Synthetic Resin	0.0250
	Wine	0.0250
	Acetic Acid	0.0100
	Benzaldehyde	0.0100
	Benzyl Alcohol	0.0100
	Boric Acid (Also K-Na-Salt)	0.0100
	C.I. Acid Blue 9-Aluminium Lake	0.0100
	C.I. Pigment Red 57, Calcium Salt	0.0100
	Citric Acid	0.0100
Delta-	Decalactone	0.0100
Alpha-Alpha	Dimethylphenethyl Butyrate	0.0100
	Ethyl Butyrate	0.0100
	Ethyl Maltol	0.0100
	Ethyl Propionate	0.0100
5-	Ethyl-3-Hydroxy-4-Methyl-2(5H)-Furanone	0.0100
	Fenugreek Extract (Trigonella Foenum Graecum L.)	0.0100
	Guar Gum. 2-Hydroxy-3- (Trimethylammonio)Propyl Ether	0.0100
4-	Heptanolide	0.0100
	Malt Extract	0.0100
3-	Methyl Cycloentane-1,2-Dione	0.0100
4-	Nonanolide	0.0100
	Pentaerythritol Tetrakis(3,5-Di-Tert-Butyl-4-	0.0100
2,3-	Pentanedione	0.0100
	Potassium Sorbate	0.0100
	Resin Acids	0.0100
	Silicon Dioxide	0.0100
	Starch. 2-Hydroxy-3- (Trimethylammonio)Propyl Ether,	0.0100
	Thaumatococin	0.0100
	Vanilla Oleoresin	0.0100
	Acetanisole	0.0010

	Acetophenone	0.0010
2-	Acetylpyrazine	0.0010
	Benzyl Butyrate	0.0010
	Butyric Acid	0.0010
4,5-	Dimethyl-3-Hydroxy-2,5-Dihydrofuran-2-One	0.0010
Delta-	Dodecalactone	0.0010
	Ethyl Phenylacetate	0.0010
2-	Heptanone	0.0010
	Hydrogen Peroxide	0.0010
4-	Hydroxy-2.5-Dimethyl-3(2H)-Furanone	0.0010
Para-	Methoxybenzaldehyde	0.0010
	Peracetic Acid	0.0010
	Propenylguaethol	0.0010
Gamma-	Undecalactone	0.0010

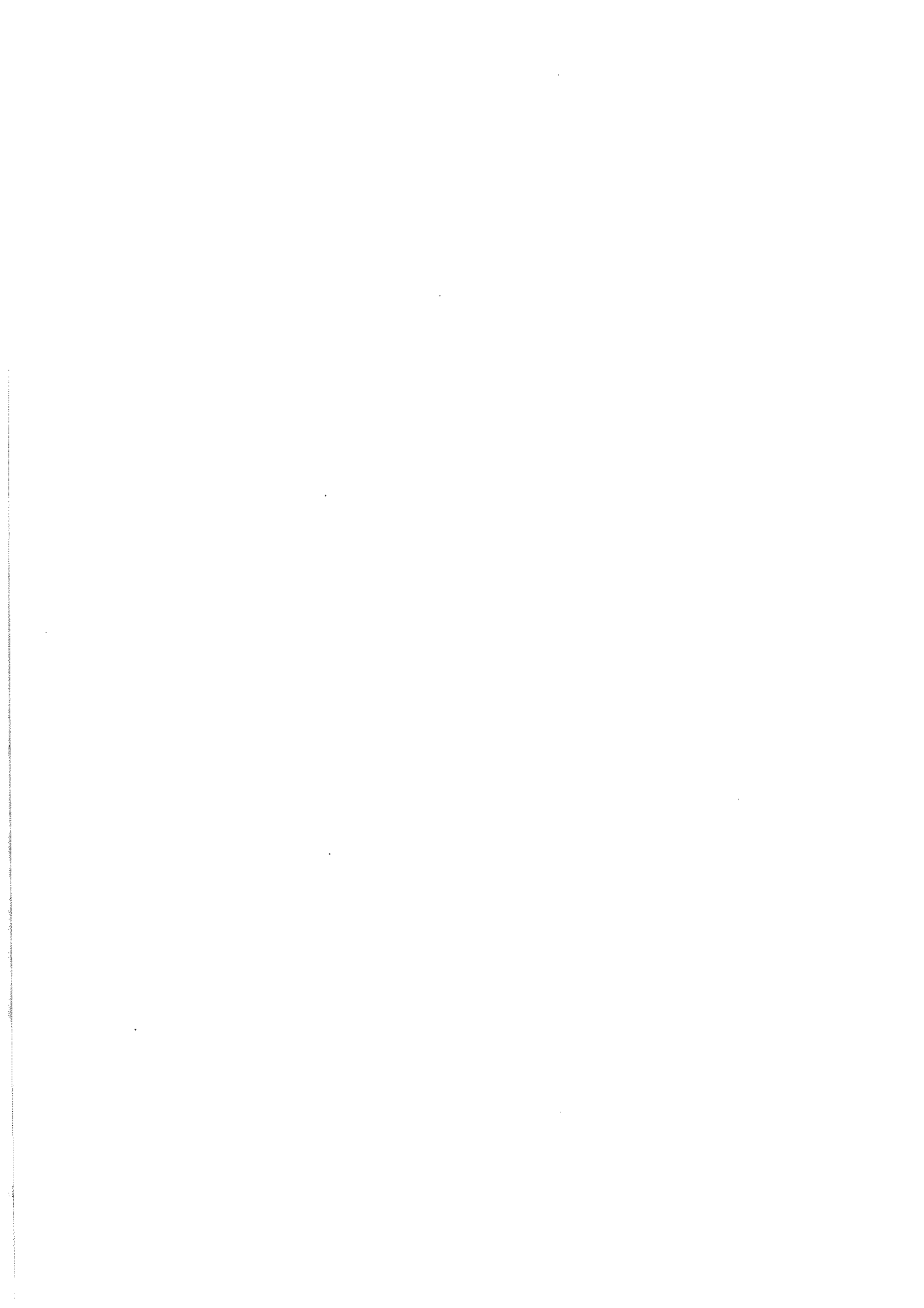
Schedule A

Ingredients in Cigar products produced by Swedish Match and sold in New Zealand in 2015

Ingredient	CAS	QNE %
Cellulose	9004-34-6	2.1000
Gum guar	9000-30-0	0.9000
Diatomaceous earth	61790-53-2	0.6000
Triethylene glycol	112-27-6	0.6000
Propylene glycol	57-55-6	0.5000
Ethyl-2-hydroxyethylcellulose	9004-58-4	0.2000
Hydroxypropyl methylcellulose	9004-65-3	0.2000
Methyl cellulose	9004-67-5	0.2000
Methyl hydroxyethylcellulose	9032-42-2	0.2000
Sodium carboxymethylcellulose	9004-32-4	0.2000
Ethyl cellulose	9004-57-3	0.1000
Glyoxal	107-22-2	0.1000
Methylated melamine	68002-20-0	0.1000
C.I. Pigment Black 11	12227-89-3	0.0500
Licorice and licorice extract	68916-91-6	0.0500
Phosphoric acid	7664-38-2	0.0500
Sodium hydroxide	1310-73-2	0.0500
Ferric oxide, red	1309-37-1	0.0250
Ferric oxide, yellow	51274-00-1	0.0250
Potassium sorbate	590-00-1	0.0250
Calcium propionate	4075-81-4	0.0100
Epichlorohydrin resin	25212-19-5	0.0100
Sodium saccharin	128-44-9	0.0100
Silicon dioxide	7631-86-9	0.0010
Acetic acid	64-19-7	0.0001
Hydrochloric acid	7647-01-0	0.0001
Polyethylene glycol monostearate	9004-99-3	0.0001
Silicone oil	63148-62-9	0.0001
Sorbitan monostearate	1338-41-6	0.0001

CIGARS		Total Volume 2014	Tariff No.	RRP	Unit of Measure	Weight per stick (gram)	Sales x Weight (kilogram)
21477	Tatiana Rum Tube	403	2402.10.00	28.5	STICK	10	4.03
22670	Davidoff Primeros	17	2402.10.00	22.6	STICK	4.33	0.07361
21539	Davidoff Gran Cru No 5	20	2402.10.00	33.9	STICK	7.2	0.144
21591	Macanudo Maduro Diplomat 25's	20	2402.10.00	45.9	STICK	13.09	0.2618
22516	Davidoff Entreacto	20	2402.10.00	27.9	STICK	6.75	0.135
22541	Zino Classic No.7 A/T	22	2402.10.00	31.5	STICK	5.5	0.121
21504	Davidoff Ambassadorice	25	2402.10.00	18.9	STICK	2.7	0.0675
23002*	Premium Cigar Pack	28	#N/A	#N/A	#N/A	0	0
22934	Macanudo Cafe Courts 30	28	2402.10.00	#N/A	STICK	5.2	0.1456
20691	Rom Y Jul No 1 A/T 25's	28	2402.10.00	37.5	STICK	7.64	0.21392
22627	Davidoff MB Short Robusto 4's	28	2402.10.00	#N/A	STICK	12.5	0.35
20482	La Paz Corona 25's	28	2402.10.00	15.9	STICK	7	0.196
22224	La Paz Platinum 25's	28	2402.10.00	#N/A	STICK	7.9	0.2212
21474	Tatiana Van Glass Tube 10's	28	2402.10.00	28.5	STICK	10	0.28
20512	Montecristo Especial No 2 25's	28	2402.10.00	#N/A	STICK	8.15	0.2282
22604	Macanudo Cafe Hyde Park	96	2402.10.00	32.5	STICK	13.4	1.2864
22689	Macanudo Vintage 2000	123	2402.10.00	43.5	STICK	15.1	1.8573
23389	Don Tomas Classico Allegro Rob	160	2402.10.00	39.3	STICK	13.48	2.1568
21476	Tatiana Honey Tube	195	2402.10.00	28.5	STICK	10	1.95
23384	CAO Moontrance Bourbon	215	2402.10.00	21.4	STICK	7.42	1.5963
23385	CAO Eileens Dream Irish Cream	240	2402.10.00	21.4	STICK	7.42	1.7808
23382	CAO Bella Vanilla	260	2402.10.00	21.4	STICK	7.42	1.9292
21594	Macanudo Maduro Ascot 10's	523	2402.10.00	13.5	STICK	4.8	2.5104
21000	Macanudo Cafe Miniatures 8/6's	591	2402.10.00	6.1	STICK	1.86	1.09926
21001	Macanudo Cafe Ascot 10's	716	2402.10.00	13.5	STICK	4.8	3.4368
23018	Macanudo Cafe Court A/T	832	2402.10.00	18.5	STICK	5.2	4.3264
21474	Tatiana Vanilla Tube	1245	2402.10.00	28.5	STICK	10	12.45
22624	OBMontecristo Petit Edmundo 10	2	#N/A	34.5	STICK	10.76	0.02152
20174	Cohiba Siglo V	7	2402.10.00	93.2	STICK	11.86	0.08302
22195	Cohiba Robusto 3's	9	2402.10.00	63.7	STICK	11.66	0.10494
20675	Rom Y Jul Churchhill A/T 10's	10	2402.10.00	81.95	STICK	11.66	0.1166
20609	Punch Coronation A/T 25's	25	2402.10.00	34.5	STICK	6.35	0.15875
20524	Montecristo No 5	38	2402.10.00	29	STICK	5.91	0.22458
20167	Cohiba Siglo II	47	2402.10.00	45.5	STICK	8.46	0.39762
20172	Cohiba Siglo IV	70	2402.10.00	60.85	STICK	11.41	0.7987
20103	Bolivar Tubos No.2 A/T	115	2402.10.00	40.9	STICK	8.46	0.9729
22905	Rom Y Jul Short Churchill	140	2402.10.00	61.9	STICK	11.66	1.6324

20781	H.Upmann Coronas Major AVT	168	2402.10.00	34.5	STICK	13.09	2.19912
20518	Montecristo No 2	195	2402.10.00	77.9	STICK	14.26	2.7807
20579	Paragas Serie D No 4	205	2402.10.00	64.5	STICK	11.66	2.3903
20522	Montecristo No 4	299	2402.10.00	46.3	STICK	8.46	2.52954
20160	Cohiba Mini Cigarillos 20's	694	2402.10.00	6.7	STICK	1	0.694
20615	Punch Petit Coronations AVT	803	2402.10.00	27.5	STICK	6.35	5.09905
20514	Montecristo Mini 20's	1048	2402.10.00	5.6	STICK	1	1.048
20691	Rom Y Jul No.1 AVT	1346	2402.10.00	37.5	STICK	7.64	10.28344
20695	Rom Y Jul No 3 AVT	1597	2402.10.00	29.9	STICK	6.35	10.14095
23338	Colts LC Vanilla 20s	103800	2402.10.00	1.095	STICK	0.772	80.1336
23339	Colts LC Rum 20s	107000	2402.10.00	1.095	STICK	0.772	82.604
22382	Old Port Pintos 10s	-410	2402.10.00	2.8	STICK	1.01	-0.4141
23274	Van Hartog Elfino Tip 10's	10	2402.10.80	2.2	STICK	1.1	0.011
21324	La Paz Mini Wilde 10's	40	2402.10.00	1.7	STICK	0.93	0.0372
22240	Davidoff Exquisitos 10's	130	2402.10.00	8.99	STICK	1.42	0.1846
23114	Cafe Creme 10s	287	2402.10.00	1.65	STICK	0.8	0.2296
20482	La Paz Corona 25's	439	2402.10.00	15.9	STICK	7	3.073
21026	White Owl New Yorker 50s	715	2402.10.00	11.3	STICK	8.51	6.08465
21542	Davidoff Demi	875	2402.10.00	11.3	STICK	2.1	1.8375
21538	Davidoff Mini Cigarillos 10's	3290	2402.10.00	4.09	STICK	1	3.29
20485	La Paz Gran Corona 3's	3496	2402.10.00	16.5	STICK	7.9	27.6184
23264	Cafe Creme 50's	4800	2402.10.80	1.76	STICK	0.8	3.84
23294	Amanda Blue 10's	14470	2402.10.00	1.87	STICK	0.8	11.576
23277	HW Corona Delux 2's	15018	2402.10.80	15.75	STICK	6.6	99.1188
22136	Cafe Creme Blue 10s	21810	2402.10.00	1.89	STICK	0.8	17.448
23270	HW Short Panatella 5's	38008	2402.10.80	4.96	STICK	1.74	66.13392
23269	HW Half Corona 5's	45930	2402.10.80	7.38	STICK	3.2	146.976
21392	Amanda 10s	51540	2402.10.00	5.19	STICK	3.2	164.928
23273	Schimmelpeninck Fresco 10's	76290	2402.10.80	2.35	STICK	0.8	61.032
23268	Cafe Creme Filter 5 x 2	92550	2402.10.80	2.04	STICK	0.9	83.295
23275	Schimmelpeninck Panatella 5's	227195	2402.10.80	4.98	STICK	2.4	545.268
23266	Cafe Creme Aroma 5 x 2	264255	2402.10.80	1.82	STICK	0.87	229.90185
23271	Van Hartog Elfino 10's	318275	2402.10.80	2.43	STICK	1.07	340.55425
23262	Van Hartog Panatella 25's	321450	2402.10.80	4.9	STICK	1.74	559.323
23267	Cafe Creme 5 x 2	329830	2402.10.80	1.82	STICK	0.8	263.864
23276	Van Hartog Panatellas 5's	350490	2402.10.80	4.9	STICK	1.74	609.8526
23265	Cafe Creme Blue 5 x 2	380462	2402.10.80	1.82	STICK	0.8	304.3696
23296	Cubero Blue 2 x 10s	719900	2402.10.00	1.73	STICK	0.9	647.91
Total							4444.60809
3504710							



**ADDITIVES LIST
PIPE TOBACCO**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

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 list 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 14 day of JANUARY, 2016.

Clayton Ely J.
for Covington & Burling LLP



Manufacturer: SCANDINAVIAN TOBACCO GROUP
Importer: Scandinavian Tobacco Group New Zealand Ltd ("the Company")
Calendar Year: 12 months to 31 December 2014
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): 1.647, 90 kg
- (b) Weight of additives in total by Product Class (excluding water): 284,72 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 18, 2016.

A handwritten signature in black ink, appearing to be "Rob Zwarts", written in a cursive style.

SCANDINAVIAN TOBACCO GROUP

ERSELE

ADDITIVES LIST

PIPE TOBACCO

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2015.

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.

October 26, 2015.



PIPE TOBACCO

Ingredients in Pipe Tobacco produced by Scandinavian Tobacco Group, and sold in New Zealand in 2015

Prefix	Component Name	Quantity Not Exceeded (%)
	Sugar, Invert	11.1000
	Sugar Syrup	7.6000
	Glycerol	3.7000
	Licorice Extract, Powder	3.3000
	Propylene Glycol	3.0000
	Honey	2.4000
	Potassium Citrate	2.0000
	Ethanol	0.9000
	Vanillin	0.6000
	Cocoa Powder	0.3000
	Potassium Sorbate	0.2000
	Benzyl Alcohol	0.1000
	Benzyl Benzoate	0.1000
	Cocoa Extract	0.1000
	Fig Juice Concentrate	0.1000
	Plum (Prune) Concentrate	0.1000
	Rum Extract, Non-Alcoholic	0.1000
	Sodium Benzoate	0.1000
	Benzaldehyde	0.0500
	Fig Extract	0.0500
	Piperonal	0.0500
	Plum (Prune) Extract	0.0500
	Tolualdehydes (Mixed)	0.0500
	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
4-(para-)	Hydroxyphenyl-2-Butanone	0.0250
	Isoamyl Acetate	0.0250
Gamma-	Undecalactone	0.0250
	Acetanisoole	0.0100
	Amyl Butyrate	0.0100
	Anisyl Acetate	0.0100
	Anthocyanins	0.0100
	Apricot Extract	0.0100
	Apricot Juice	0.0100
	Black Currant Bud Extract	0.0100
	Cassia Fistula Extract	0.0100
	Cinnamon Leaf Oil	0.0100
	Citral	0.0100
	Citric Acid	0.0100
	Ethyl Heptanoate	0.0100
	Ethyl Hexanoate	0.0100
	Ethyl Levulinate	0.0100
	Ethyl Phenylacetate	0.0100
	Fenugreek Extract (Trigonella Foenum Graecum L.)	0.0100
4-	Heptanolide	0.0100
	Hexyl Alcohol	0.0100
	Isoamyl Hexanoate	0.0100
	Isoamyltsovalerate	0.0100
	Jasmine Absolute	0.0100
	Lemon Oil	0.0100
	Linalool	0.0100
1-	Menthol	0.0100
Para-	Methoxybenzaldehyde	0.0100
	Methyl Cinnamate	0.0100
3-	Methyl Cycloentane-1,2-Dione	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
Omega-	Pentadecalactone	0.0100
2-	Phenethyl Acetate	0.0100
	Phenethyl Alcohol	0.0100
	Phenethyl Isobutyrate	0.0100
	Phenylacetic Acid	0.0100
	Rum	0.0100
	Storax	0.0100
Gamma-	Valerolactone	0.0100
	Ylang Ylang Oil	0.0100
	Acetic Acid	0.0010
	Acetoin	0.0010
	Acetophenone	0.0010
	Allspice Oil	0.0010
Alpha-	Amylcinnamaldehyde	0.0010
	Benzoin Gum Sumatra	0.0010
	Benzyl Cinnamate	0.0010
	Butyl Acetate	0.0010
	Butyric Acid	0.0010
	Caramel And/Or Caramel Color	0.0010
	Cardamom Seed Oil	0.0010
	Cinnamaldehyde	0.0010
	Cinnamyl Acetate	0.0010
	Citronellol	0.0010
	Clary Sage Oil (Salvia Sclarea L.)	0.0010
	Coffee Bean Extract	0.0010
	Coriander Oil	0.0010
	Davana Oil	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
Gamma-	Hexalactone	0.0010
	Hexanal	0.0010
	Hexanoic Acid	0.0010
Alpha-	Lonone	0.0010
Beta-	Lonone	0.0010
	Isobornyl Acetate	0.0010
	Isobutyl Butyrate	0.0010
	Lsoeugenyl Methyl Ether	0.0010
	Lactic Acid	0.0010
	Lemongrass Oil	0.0010
	Lovage Extract	0.0010
	Maltol	0.0010
	Menthol	0.0010
	Methyl Hexanoate	0.0010
	Methyl Phenylacetate	0.0010
2-	Methyl Butanoic Acid	0.0010
2-	Methylhexanoic Acid	0.0010
	Nerol	0.0010
4-	Nonanolide	0.0010
	Orange Oil, Sweet (Citrus Sinensis)	0.0010
	Palmarosa Oil/Extract	0.0010
	Propionic Acid	0.0010
	Raspberry Extract	0.0010
	Sorbic Acid	0.0010
	Acetal	0.0001
	Anisyl Formate	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
	Bomyl Acetate	0.0001
	Buchu Leaf Oil	0.0001
1-	Butanol	0.0001
	Butter Absolute	0.0001
	Butyl 2-Methyl Butyrate	0.0001
	Caraway Seed Oil	0.0001
	Carbamic Acid, Acetyl -, Ethyl Ester	0.0001
	Cassia Oil [Bark Or Leaf Or Twig]	0.0001
	Citronellyl Acetate	0.0001
	Coconut Fatty Acids Ethoxylated	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-	Dimethyl Pyrazine	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
	Ethyllaurate	0.0001
	Ethyl Nonanoate	0.0001
	Ethyl Octanoate	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 Rose Oil	0.0001
	Geranyl Acetate	0.0001

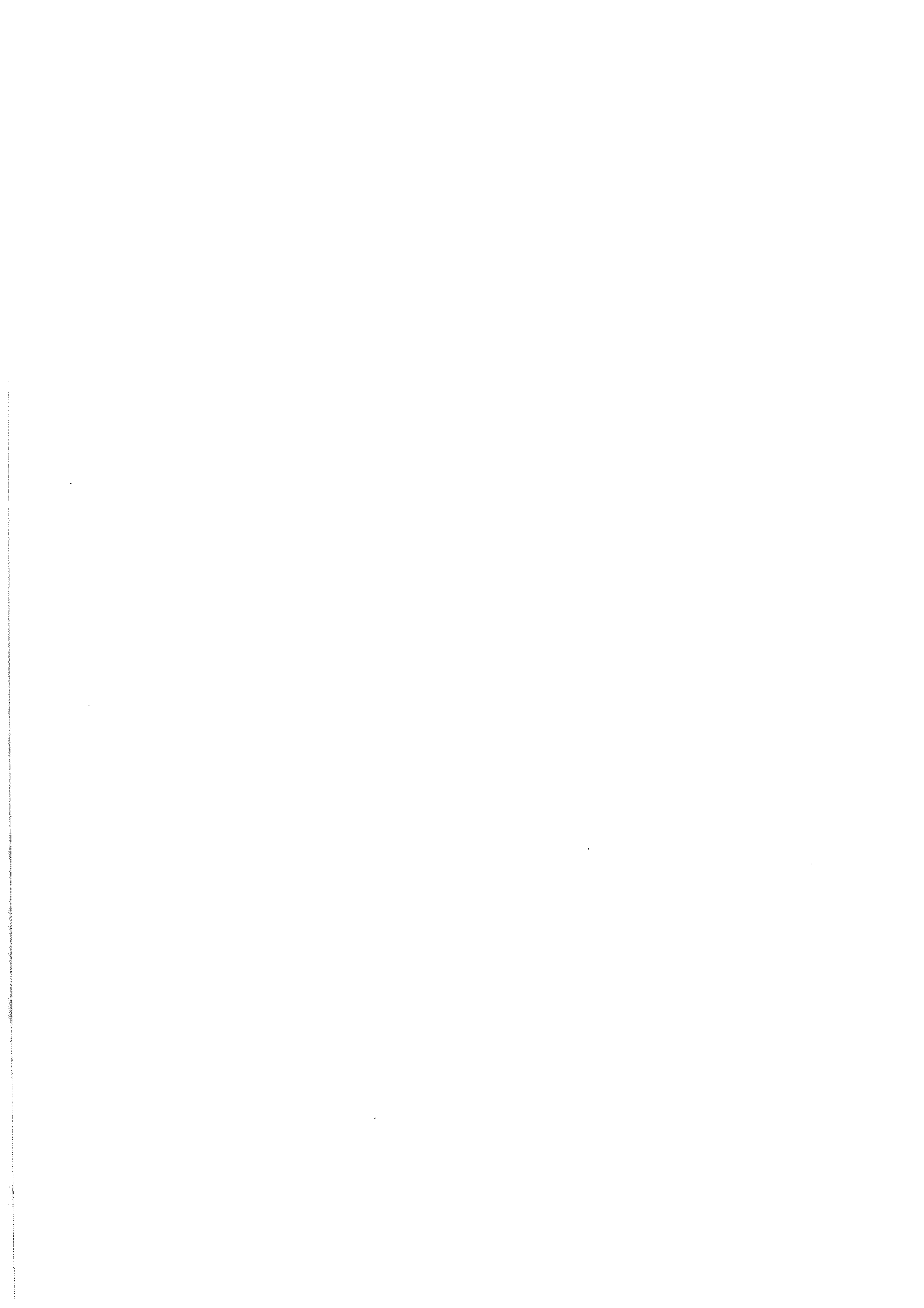
	Geranyl Isovalerate	0.0001
	Guaiac Resin	0.0001
	Gum Locust Bean	0.0001
	Heptanal	0.0001
2-	Hexen-1-ol	0.0001
Cis-3-	Hexen-1-ol	0.0001
Cis-3-	Hexen-1-yl Acetate	0.0001
Trans-2-	Hexenal	0.0001
	Hexyl Acetate	0.0001
4-	Hydroxy-2,5-Dimethyl-3(2H)-Furanone	0.0001
	Immortelle Extract	0.0001
Alpha-	Iron	0.0001
	Isobutyl Acetate	0.0001
	Isobutyl Isobutyrate	0.0001
	Isobutyl Isovalerate	0.0001
	Isopulegol	0.0001
	Isovaleric Acid	0.0001
	Lemon Oil, Distilled	0.0001
	Linalyl Acetate	0.0001
	Linalyl Benzoate	0.0001
	Linalyl Butyrate	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
	Myrrh Oil	0.0001
	Octanoic Acid	0.0001
2-	Octanol	0.0001
	Orange Oil, Cold Pressed, Sweet (Citrus Sinensis (L))	0.0001
	Phenylacetaldehyde	0.0001
	Rose Absolute	0.0001
	Rose Oxide	0.0001

	Salicylaldehyde	0.0001
	Spearmint Oil	0.0001
Alpha-	Terpineol	0.0001
	Terpinyl Acetate	0.0001
Para-	Tolylacetaldehyde	0.0001
2,3,5-	Trimethylpyrazine	0.0001

RYO

Pipe Tobacco

Code	Name	Sales Volume, pouch	Tariff No.	RRP per Pouch	Weight per pouch, gms	Sales x Weight, kgs
20105	Borkum Riff Blk Cavendish 50g	1675	2403.10.090	76.9	50	83.75
20109	Borkum Riff Original 50g	2385	2403.10.090	76.9	50	119.25
20110	Borkum Riff Whiskey 50g	2494	2403.10.090	76.9	50	124.7
20107	Borkum Riff Chry Cavendish 50g	3230	2403.10.090	76.9	50	161.5
22649	Erinmore Flake 50g	9576	2403.10.090	77.5	50	478.8
22648	Erinmore Mixture 50g	13288	2403.10.70	77.5	50	664.4
Total		32648				1632.4



**ADDITIVES LIST
CIGARETTE TOBACCO**

**LEGAL FIRM CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

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 list are:
 - a. British American Tobacco
 - b. Imperial Tobacco
 - 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 14 day of JANUARY, 2016.

Clausen Ely Jr.
for Covington & Burling LLP



Manufacturer: SCANDINAVIAN TOBACCO GROUP
Importer: Scandinavian Tobacco Group New Zealand Ltd ("the Company")
Calendar Year: 12 months to 31 December 2015
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): 3.336,75 kg
- (b) Weight of additives in total by Product Class (excluding water): 227,21 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 18, 2016.

ADDITIVES LIST

Cigarette Tobacco

**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

I, Audrey Richter, Product Stewardship Manager of British American Tobacco 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 16th day of November, 2015.

A. Richter

**ADDITIVES LIST
CIGARETTE TOBACCO**

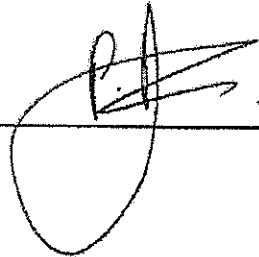
**PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2015**

I, Phil Doherty, Product Science, Regulatory Reporting Manager, 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 12th day of January 2016

Signature

A handwritten signature in black ink, appearing to be 'P. Doherty', is written over a horizontal line. The signature is stylized with a large loop at the bottom and several horizontal strokes.

SCANDINAVIAN TOBACCO GROUP

EERSEL

ADDITIVES LIST

CIGARETTE TOBACCO

PARTICIPATING COMPANY CERTIFICATE
IN RESPECT OF CALENDAR YEAR 1 JANUARY TO 31 DECEMBER 2015.

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.

October 26, 2015.



CIGARETTE TOBACCO

**Ingredients in Cigarette Tobacco produced by British American Tobacco,
Imperial Tobacco, and Scandinavian Tobacco Group, and sold in
New Zealand in 2015**

Prefix	Component Name	Quantity Not Exceeded (%)
	Water	22.5000
	Sugar, Invert	11.1000
	Sugar Syrup	7.6000
	Propylene Glycol	5.0500
	Glycerol	4.3769
	Licorice Extract, Powder	3.3000
	Honey	2.4000
	Potassium Citrate	2.0000
	Cellulose Fibre	1.8456
	Lactic Acid	1.8456
	Ethanol	1.1626
	Cane Sugar Extract, Rum	0.7972
	Vanillin	0.6000
L-	Menthol	0.5579
	Menthol	0.4910
	Calcium Carbonate	0.4614
	Potassium Sorbate	0.3500
	Sodium Benzoate	0.3374
	Cocoa Powder	0.3000
	Rum, White	0.2952
	Guar Gum	0.1538
	Carob Bean Extract	0.1097
	Benzyl Alcohol, Phenylcarbinol	0.1000
	Benzyl Benzoate	0.1000
	Cocoa Extract	0.1000
	Fig Juice Concentrate And/Or Extract	0.1000
	Plum Juice/Concentrate	0.1000
	Acetic Acid	0.0715

	Spearmint Oil	0.0600
	Benzaldehyde	0.0500
	Cocoa and Cocoa Products	0.0500
	Piperonal	0.0500
	Tolualdehydes (Mixed)	0.0500
	Apricot Extract, Juice	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
4-(para-)	Hydroxyphenyl-2-butanone	0.0250
	Isoamyl Acetate	0.0250
	Rum Jamaica	0.0250
Gamma-	Undecalactone	0.0250
	Acetanisole	0.0100
	Acetoin	0.0100
N-	Amyl Butyrate	0.0100
	Anisyl Acetate	0.0100
	Anthocyanins	0.0100
	Benzoin Gum Sumatra	0.0100
	Benzyl Carbinol, Phenethyl Alcohol	0.0100
	Black Currant Bud Extract, Absolute	0.0100
N-	Butyric Acid	0.0100
L-	Carvone	0.0100
	Cassia Fistula Extract	0.0100
	Cinnamon Leaf Oil	0.0100
	Citral	0.0100
	Citric Acid	0.0100
	Coffee Extract	0.0100
	Ethyl Heptanoate	0.0100
	Ethyl Hexanoate	0.0100
	Ethyl Levulinate	0.0100

	Ethyl Maltol	0.0100
	Ethyl Phenylacetate	0.0100
	Ethyl Propionate	0.0100
	Fenugreek Extract	0.0100
	Geraniol	0.0100
Gamma-	Heptalactone, Heptanolide	0.0100
	Hexyl Alcohol	0.0100
	Isoamyl Hexanoate	0.0100
	Isoamyl Isovalerate	0.0100
	Isobutanol	0.0100
	Isovaleric Acid	0.0100
	Jasmine Absolute	0.0100
	Lemon Oil	0.0100
	Linalool	0.0100
	Maltol	0.0100
Para-	Methoxy Benzaldehyde	0.0100
	Methyl Cinnamate	0.0100
	Methyl Cyclopentenolone	0.0100
	Methyl Ethyl Ketone	0.0100
4-	Methylacetophenone	0.0100
	Myristic Acid	0.0100
Gamma-	Nonalactone	0.0100
Gamma-	Octalactone	0.0100
	Orange Oil, Sweet	0.0100
Omega-	Pentadecalactone	0.0100
	Peppermint Oil	0.0100
2-	Phenethyl Acetate	0.0100
	Phenethyl Isobutyrate	0.0100
	Phenylacetic Acid	0.0100
	Raisin Extract And/Or Concentrate	0.0100
	Storax	0.0100
Para-	Tolyl Aldehyde	0.0100
	Valerian Root Oil	0.0100
Gamma-	Valerolactone	0.0100
	Vanilla Extract	0.0100

	Ylang Ylang Oil	0.0100
	Acetophenone	0.0010
	Allspice Oil	0.0010
Alpha-	Amylcinnamaldehyde	0.0010
	Balsam Oil, Peru	0.0010
	Benzyl Cinnamate	0.0010
	Butyl Acetate	0.0010
	Caramel And/Or Caramel Color	0.0010
	Cardamom Seed Oil	0.0010
	Cinnamaldehyde	0.0010
	Cinnamyl Acetate	0.0010
	Citronellol	0.0010
	Clary Sage Oil	0.0010
	Coriander Extract And/Or Oil	0.0010
	Davana Oil	0.0010
Delta-	Decalactone	0.0010
Gamma-	Decalactone	0.0010
	Dextrose	0.0010
	Diethyl Malonate	0.0010
Gamma-	Dodecalactone	0.0010
	Ethyl Acetoacetate	0.0010
	Ethyl Lactate	0.0010
	Ethyl Trans-2-Butenoate	0.0010
	Ethyl Valerate	0.0010
	Ethyl-2-Methyl Butyrate	0.0010
	Geranyl Butyrate	0.0010
	Geranyl Propionate	0.0010
	Glycyrrhizin, Ammoniated	0.0010
	Guaiacol	0.0010
2-	Heptanone	0.0010
Gamma-	Hexalactone	0.0010
	Hexanal	0.0010
	Hexanoic Acid	0.0010
	Hexyl Acetate	0.0010
Beta-	Ionone	0.0010

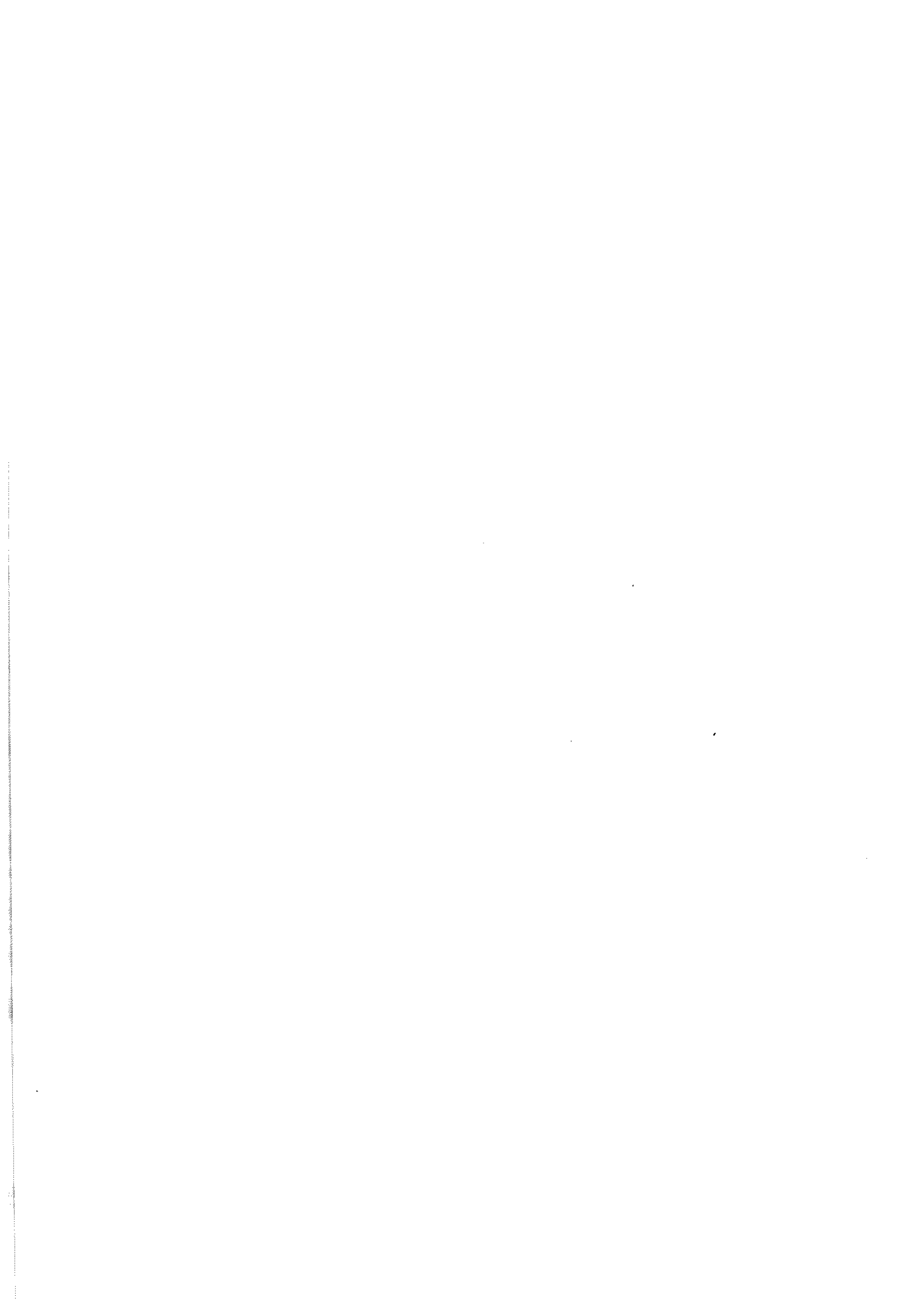
Alpha-	Ionone	0.0010
	Isoamyl Phenylacetate	0.0010
	Isobornyl Acetate	0.0010
	Isobutyl Butyrate	0.0010
	Isobutyl Phenylacetate	0.0010
	Isobutyraldehyde	0.0010
	Isobutyric Acid	0.0010
	Isoeugenyl Methyl Ether	0.0010
	Lemongrass Oil	0.0010
	Lovage Extract	0.0010
	Menthyl Isovalerate	0.0010
Alpha-	Methyl Benzyl Acetate	0.0010
3-	Methyl Butyraldehyde	0.0010
2-	Methyl Butyric Acid	0.0010
	Methyl Hexanoate	0.0010
	Methyl Phenylacetate	0.0010
2-	Methylhexanoic Acid	0.0010
	Nerol	0.0010
	Nutmeg Oil	0.0010
	Palmarosa Oil/Extract	0.0010
	Propionic Acid	0.0010
	Raspberry Extract	0.0010
	Salicylaldehyde	0.0010
	Sorbic Acid	0.0010
	Vanilla Oleoresin	0.0010
	Veratraldehyde	0.0010
	Acetal	0.0001
	Acetyl Pyrazine	0.0001
	Anisyl Formate	0.0001
	Benzyl Hexanoate	0.0001
	Benzyl Isobutyrate	0.0001
	Benzyl Propionate	0.0001
	Bomyl Acetate	0.0001
	Buchu Leaf Oil	0.0001
1-	Butanol	0.0001

	Butter Absolute	0.0001
	Butyl 2-Methylbutyrate	0.0001
	Caraway Seed Oil	0.0001
	Carbamic Acid, Acetyl-, Ethyl Ester	0.0001
	Cassia Bark Oil	0.0001
	Citronellyl Acetate	0.0001
	Coconut Fatty Acids Ethoxylated	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
Delta-	Dodecalactone	0.0001
	Ethyl 2-octenoate	0.0001
	Ethyl Cinnamate	0.0001
	Ethyl Decanoate	0.0001
	Ethyl Laurate	0.0001
	Ethyl Nonanoate	0.0001
	Ethyl Octanoate	0.0001
	Ethyl Salicylate	0.0001
2-	Ethyl-3,(5 or 6)-Dimethylpyrazine	0.0001
4-	Ethylguaiaicol	0.0001
	Eucalyptol	0.0001
	Geranium Rose Oil	0.0001
	Geranyl Acetate	0.0001
	Geranyl Isovalerate	0.0001
	Guaiac 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
	Hydroxy-2,5-dimethyl-3(2H)-furanone	0.0001

	Immortelle Extract	0.0001
Alpha-	Irone	0.0001
	Isobutyl Acetate	0.0001
	Isobutyl Isovalerate	0.0001
	Isopulegol	0.0001
	Lemon Oil, Distilled	0.0001
	Linalyl Acetate	0.0001
	Linalyl Benzoate	0.0001
	Linalyl Butyrate	0.0001
	Methyl 2-Furoate	0.0001
4-	Methyl Acetophenone	0.0001
Para-	Methyl Anisole	0.0001
Alpha-	Methyl Benzylalcohol	0.0001
5-	Methyl Quinoxaline	0.0001
	Methyl Salicylate	0.0001
	Methyl Sulfide	0.0001
3-	Methyl-1-Butyl Isobutyrate	0.0001
	Myrrh Oil	0.0001
	Octanoic Acid	0.0001
2-	Octanol	0.0001
	Phenyl Acetaldehyde	0.0001
3-	Phenyl-2-Propen-1-01	0.0001
	Rose Absolute	0.0001
	Rose Oxide	0.0001
Alpha-	Terpineol	0.0001
	Terpinyl Acetate	0.0001
Para-	Tolylacetaldehyde	0.0001
2,3,5-	Trimethyl Pyrazine	0.0001
	Wine	0.0001
	Nitrogen	0.0000

RYO TOBACCO

Code	Name	Sales Volume, pouch	Tariff No.	RRP per Pouch	Weight per item, gms	Sales x Weight, kgs
20538	Colts Dark Fired Blend 30g	2146	2403.10.090	37.9	30	321.9
23105	Bali Shag Red/Round Virg 30g	2959.8	2403.10.70	39.6	30	443.97
23302	Colts Virginia 30g	3179.2	2403.10.090	37.9	30	476.88
23301	Colts American Blend 30g	5915.2	2403.10.090	37.9	30	887.28
20483	Colts Menthol 30g	8044.8	2403.10.090	37.9	30	1206.72
Total		22245				3336.75





DJARUM

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 2015
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) : 71.15 kgs
- (b) Weight of additives in total by Product Class (excluding water) : 10.89 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, Deputy Head of International Sales 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 15th of January 2016


PT DJARUM
Jl. Aipda K.S. Tubun 2C/57
Jakarta 11410 Indonesia

Hadi Suryo
For and on behalf of PT Djarum



PT. DJARUM

Jalan Aipda KS Tubun IIC / 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 2015

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 1st day of December 2015

Jonathan Ariant Hendrata



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 2015

Ingredients in manufactured cigarettes produced by PT Djarum (Djarum Super & Djarum Bali Hai) and sold in New Zealand in 2015

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
1 December 2015**

Laboratorium Pengujian

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



LAPORAN PENGUJIAN *Testing Report*

Nomor : 4.10.01.01.03731
Number

Referensi : BPPP.2.10.01.01.03718
Reference

Nama Produsen/Importir : PT DJARUM
Name of Producer/Importer
No. NPPBKC : 0603.1.3.0433
NPPBKC No
Alamat : Jalan Jend. A. Yani 28, Kudus - Indonesia
Address
No. Telepon/Fax : 0291-431901, 431691
Telephone/Fax No.
Nama Pemilik/Direktur : Thomas Budi Santoso
Name of Owner/Director

Merk Rokok : DJARUM SUPER NEW ZEALAND
Cigarette Brand
Jenis : SKM
Type of Cigarette
Isi/Kemasan : 20 Batang
Sum of cigarettes in a pack
Kode Produksi : 18112015
Code of Production
Tgl. Terima barang : November 18, 2015
Date of receiving
Tgl. Pengujian : November 25, 2015
Date of testing

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

Diterbitkan tanggal : January 12, 2016
Date of issued

Eddy Wisudhi
Manajer Teknis
Technical 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 : 2.10.01.01.03718

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	14	16	0.8

Equipment used

Gas Chromatograph Agilent 6890
Smoking Machine RM 200 Borgwaldt
Smoke trap type : 92 mm
CO Analyser : NDIR

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)

Room Condition

Temperature (21.7 - 21.8) °C
Relative Humidity (58.7 - 62.0) %
Atmospheric Pressure (100.6 - 100.6) %

Technical Manager



Eddy Wisudhi

Laboratorium Pengujian

PT Djarum

Ds. Bakalan Krapyak

Telp: 0291 431494

Fax: 0291 431053



LAPORAN PENGUJIAN *Testing Report*

Nomor : 4.10.01.01.00157
Number

Referensi : BPPP.2.10.01.01.00025
Reference

Nama Produsen/Importir : PT DJARUM
Name of Producer/Importer
No. NPPBKC : 0603.1.3.0433
NPPBKC No
Alamat : Jalan Jend. A. Yani 28, Kudus - Indonesia
Address
No. Telepon/Fax : 0291-431901, 431691
Telephone/Fax No.
Nama Pemilik/Direktur : Thomas Budi Santoso
Name of Owner/Director

Merk Rokok : DJARUM BALI HAI NEW ZEALAND
Cigarette Brand
Jenis : SKM
Type of Cigarette
Isi/Kemasan : 20 Batang
Sum of cigarettes in a pack
Kode Produksi : 18112015
Code of Production
Tgl. Terima barang : January 5, 2016
Date of receiving
Tgl. Pengujian : January 11, 2016
Date of testing

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Diterbitkan tanggal : January 12, 2016
Date of issued

Eddy Wisudhi

Manajer Teknis

Technical 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 : 2.10.01.01.00025

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	13	16	0.8

Equipment used

Gas Chromatograph Agilent 6890
Smoking Machine RM 200 Borgwaldt
Smoke trap type : 92 mm
CO Analyser : NDIR

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)

Room Condition

Temperature (21.9 - 21.9) °C
Relative Humidity (60.9 - 63.1) %
Atmospheric Pressure (100.7 - 100.7) %

Technical Manager



Eddy Wisudhi

CIGARETTES

Code	Name	Total Volume 2014	Tariff No.	RRP per Stick	Weight per item, gms	Sales x Weight
20286	Djarum Super 20's	111,200	2402.20.80	\$1.50	0.80	88,960
23022	Djarum Bali Hai 20s	12,800	2402.20.80	\$1.50	0.80	10,240
Total		124,000				99,200

