



IMPERIAL TOBACCO NEW ZEALAND

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CONFIDENTIAL

30th January 2014

The Director General of Health
Ministry of Health
P O Box 5013
WELLINGTON

Dear Sir

Enclosed please find the 2013 Calendar year returns for Imperial Tobacco New Zealand and Reemtsma with reference to the Smoke-Free Environments Regulations 2007. Please note that Duty Free data has been included.

Yours faithfully,
IMPERIAL TOBACCO NEW ZEALAND

A handwritten signature in black ink, appearing to read 'A.G. Lewin'.

A.G.Lewin
Technical Services Manager

Encl

**Form of Return – Schedule 5
Commercially of Confidence**

SMOKE-FREE ENVIRONMENTS REGULATIONS 2007

Manufacturer or Importer: IMPERIAL TOBACCO NEW ZEALAND
("the Company")

Calendar Year: 2013

a) Tobacco Weight by Product Class:

| | |
|-------------------|-----------|
| Cigarettes | 270910 Kg |
| Cigarette Tobacco | 139779 Kg |

b) Weight of Additives in Total by Product Class:

| | |
|-------------------|----------|
| Cigarettes | 203 Kg |
| Cigarette Tobacco | 16715 Kg |

c) List of additives and quantities not exceeded for each brand and brand variants in this return:

See attached Schedule A. Schedule A has been compiled as set out in the attached copy Legal Firm Certificate.

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

All additives used in tobacco in the brands and brand variants in the Calendar Year have been listed in Schedule A.

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

No additive was used in the Company's brands and brand variants in excess of the "Quantity not exceeded" as specified in Schedule A.

**Form of Return – Schedule 5
Commercially of Confidence**

d) Brand information:

| CIGARETTES | SALES 2013 (000s) | PRICE (\$) PER PACKET TO CONSUMER |
|-----------------------------|------------------------------|--|
| BRAND NAME/PACK SIZE | SALES 2013 (000s) | Jan '13 to Dec'13 |
| Camel 20 | 1977.4 | 17.80 |
| Horizon Filter 2 X 25 | 322.45 | 39.90 |
| Horizon Filter 20 | 1.54 | 16.20 |
| Horizon Filter 21 | 17724.63 | 16.20 |
| Horizon Filter 25 | 9523.775 | 20.20 |
| Horizon Filter 30 | 16415.34 | 24.20 |
| Horizon Filter 40 | 9813.92 | 29.90 |
| Horizon Mellow 2 X 25 | 377.25 | 39.90 |
| Horizon Mellow 21 | 7692.132 | 16.20 |
| Horizon Mellow 25 | 4875.125 | 20.20 |
| Horizon Mellow 30 | 11096.01 | 24.20 |
| Horizon Mellow 40 | 3933.6 | 29.90 |
| Horizon Menthol 2 X 25 | 251.25 | 39.90 |
| Horizon Menthol 21 | 8549.268 | 16.20 |
| Horizon Menthol 25 | 3674.725 | 20.20 |
| Horizon Menthol 30 | 10478.22 | 24.20 |
| Horizon Menthol 40 | 3054.12 | 29.90 |
| John Brandon Filter 20 | 14470.46 | 15.40 |
| John Brandon Filter 25 | 3662.3 | 19.20 |
| John Brandon Filter 30 | 34555.53 | 22.50 |
| JPS Blue 20 | 6692.84 | 15.60 |
| JPS Blue 21 | 2295.867 | 15.60 |
| JPS Blue 26 | 1661.088 | 19.60 |
| JPS Blue 30 | 4113.96 | 22.90 |
| JPS Full Taste Blue 20 | 9552.78 | 14.90 |
| JPS Full Taste Green 20 | 6251.98 | 14.90 |
| JPS Full Taste Red 20 | 77673.82 | 14.90 |
| JPS Green 20 | 2698.98 | 15.60 |
| JPS Green 21 | 1100.379 | 15.60 |
| JPS Green 26 | 1197.456 | 19.60 |
| JPS Green 30 | 3223.71 | 22.90 |
| JPS Red 20 | 18032.4 | 15.60 |
| JPS Red 21 | 7301.028 | 15.60 |
| JPS Red 25 | 157.125 | 19.60 |

**Form of Return – Schedule 5
Commercially of Confidence**

| | | |
|--------------------------------|-------------------------|--|
| JPS Red 26 | 16135.63 | 19.60 |
| JPS Red 30 | 23879.46 | 22.90 |
| Peter Jackson Gold 2 X 25 | 28.4 | 39.10 |
| Peter Jackson Gold 25 | 82.4 | 19.80 |
| Peter Jackson King Size 2 X 25 | 180.85 | 39.10 |
| Peter Jackson King Size 20 | 0.04 | 19.80 |
| Peter Jackson King Size 25 | 268.8 | 19.80 |
| Peter Stuyvesant Classic 20 | 7773.58 | 17.80 |
| Peter Stuyvesant Classic 25 | 2400.325 | 21.30 |
| Peter Stuyvesant Filter 20 | 4058.04 | 17.80 |
| Peter Stuyvesant Filter 25 | 1940.8 | 21.30 |
| Peter Stuyvesant Fine 20 | 621.48 | 17.80 |
| West Blue 20 | 1309.82 | 14.50 |
| West Menthol 20 | 1136.92 | 14.50 |
| West Red 20 | 6577.7 | 14.50 |
| Camel 20 | 1977.4 | 17.80 |
| Davidoff Classic 20 | 227.2 | 18.50 |
| Davidoff Classic Slims 20 | 222.96 | 18.50 |
| Davidoff Gold 20 | 492.6 | 18.50 |
| JPS Superkings Blue 20 | 699.92 | 15.60 |
| JPS Superkings Green 20 | 670.82 | 15.60 |
| JPS Superkings Red 20 | 2760.26 | 15.60 |
| West Compact Blue 20 | 324.12 | 14.50 |
| Superkings Blue 20 | 0.3 | 15.60 |
| Superkings Menthol 20 | 0.26 | 15.60 |
| CIGARETTE TOBACCO (RYO) | | PRICE (\$) PER PACKET TO CONSUMER |
| BRAND NAME/PACK SIZE | SALES 2013 (KGs) | Jan '13 to Dec'13 |
| Drum Classic 30g | 3626.55 | 35.90 |
| Drum Classic 50g | 2207.75 | 59.20 |
| Drum Rich Leaf 30g | 1604.04 | 35.90 |
| Drum Rich Leaf 50g | 761.4 | 59.20 |
| Horizon Mellow 30g | 2969.64 | 34.50 |
| Horizon Mellow 40g | 1174.72 | 45.70 |
| Horizon Mellow 50g | 309.5 | 57.00 |
| Horizon Menthol 30g | 5794.8 | 34.50 |
| Horizon Menthol 40g | 820.6 | 45.70 |
| Horizon Menthol 50g | 1653.3 | 57.00 |
| Horizon Regular 30g | 10261.23 | 34.50 |

**Form of Return – Schedule 5
Commercially of Confidence**

| | | |
|----------------------------|----------|-------|
| Horizon Regular 40g | 2536.12 | 45.70 |
| Horizon Regular 50g | 2968.15 | 57.00 |
| JPS Blue 30g | 1752.27 | 33.30 |
| JPS Green 30g | 2324.28 | 33.30 |
| JPS Red 30g | 19146.48 | 33.30 |
| JPS Red 40g | 2540.48 | 43.00 |
| JPS Red 50g | 4413.7 | 53.90 |
| JPS Red Plus 30g | 13165.02 | 29.90 |
| Pocket Edition Regular 30g | 8656.29 | 35.40 |
| Pocket Edition Regular 50g | 5560.65 | 58.70 |
| Riverstone 30g | 36563.46 | 32.30 |
| Riverstone 40g | 13154.12 | 42.00 |
| Riverstone 50g | 11632.6 | 52.80 |
| Riverstone Dark 30g | 1214.97 | 29.90 |
| Riverstone Whiskey 30g | 802.2 | 32.30 |
| Virginia Gold Regular 30g | 918.33 | 35.40 |
| Virginia Gold Regular 50g | 894.45 | 58.70 |

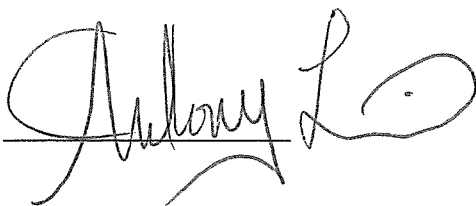
| Duty Free Cigarettes | SALES 2013 (000s) | PRICE (\$) PER UNIT TO CONSUMER |
|--------------------------------------|------------------------------|--|
| BRAND NAME/PACK SIZE | | Jan '13 to Dec'13 |
| DF - Camel 20s | 177.00 | 99.00 |
| DF - Davidoff Classic 20s | 55.4 | 97.50 |
| DF - Davidoff Gold 20s | 122.4 | 97.50 |
| DF - Horizon Filter 2 X 25s | 44.80 | 23.70 |
| DF - Horizon Filter 20s | 165.84 | 90.00 |
| DF - Horizon Filter 25s | 1054.40 | 90.00 |
| DF - Horizon Mellow 20s | 108.60 | 90.00 |
| DF - Horizon Mellow 25s | 861.60 | 90.00 |
| DF - Horizon Menthol 2 X 25s | 26.40 | 23.70 |
| DF - Horizon Menthol 20s | 181.40 | 90.00 |
| DF - Horizon Menthol 25s | 652.45 | 90.00 |
| DF - JPS Blue 20s | 400.40 | 86.00 |
| DF - JPS Green 20s | 187.24 | 86.00 |
| DF - JPS Red 20s | 730.00 | 86.00 |
| DF - Horizon Mellow 2 x 25s | 47.00 | 23.70 |
| DF - Peter Jackson Gold 2 x 25s | 9.20 | 23.70 |
| DF - Peter Jackson Gold 25s | 59.60 | 90.00 |
| DF - Peter Jackson King Size 2 X 25s | 2.00 | 23.70 |
| DF - Peter Jackson King Size 25s | 53.10 | 90.00 |

**Form of Return – Schedule 5
Commercially of Confidence**

| | | |
|---|-----------------------------|--|
| DF - Peter Stuyvesant Classic 2 X 25s | 31.40 | 27.50 |
| DF - Peter Stuyvesant Classic 20s | 736.96 | 96.00 |
| DF - Peter Stuyvesant Filter 2 X 25s | 16.20 | 27.50 |
| DF - Peter Stuyvesant Filter 20s | 444.12 | 96.00 |
| DF - Peter Stuyvesant Fine 20s | 54.56 | 96.00 |
| DF - West Red 20s | 215.40 | 73.00 |
| DF - West Rich Blue 20s | 135.60 | 73.00 |
| <u>Duty Free Cigarette Tobacco (RYO)</u> | SALES 2013 (KGs) | PRICE (\$) PER UNIT TO CONSUMER |
| BRAND NAME/POUCH SIZE | | Jan '13 to Dec'13 |
| DF - Drum Classic 50g | 646.25 | 149.90 |
| DF - Drum Rich Leaf 50g | 527.00 | 149.90 |
| DF - Horizon Mellow 50g | 135.05 | 129.50 |
| DF - Horizon Menthol 50g | 263.15 | 129.50 |
| DF - Horizon Regular 50g | 1049.50 | 129.50 |
| DF - JPS Red 50g | 640.50 | 99.90 |
| DF - Pocket Edition 50g | 1278.95 | 149.90 |
| DF - Riverstone 50g | 354.25 | 96.50 |
| | | |

I **ANTHONY G. LEWIN**, Technical Services Manager Imperial Tobacco New Zealand, hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke Free Environments Regulations 2007, subject to the qualifications stated.

Dated at Petone this 30th day of January 2014.





IMPERIAL TOBACCO NEW ZEALAND
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PO Box 39-400, Wellington Mail Centre
Lower Hutt 5045, New Zealand
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Fax: +64 (0)4 587 1501
email: Imperial@nz.imptob.com

CONFIDENTIAL

30th January 2014

The Director General of Health
Ministry of Health
P O Box 5013
WELLINGTON

Dear Sir

Enclosed please find the Form of Return for Imperial Tobacco New Zealand and Reemtsma (generated by Imperial Les Aubrais Analytical Laboratory), with reference to the Smoke-Free Environments Regulations 2007, of tests conducted by this Manufacturer for cigarettes covering the 2013 Calendar year.

I hereby certify that the information contained in and annexed to this return is correct for the purposes of the Smoke-Free Environments Regulations 2007.

Yours faithfully
IMPERIAL TOBACCO NEW ZEALAND

A handwritten signature in black ink, appearing to read 'A.G. Lewin', written over a faint, illegible background.

A.G.Lewin
Technical Services Manager

ENCL.

Schedule 6

Form of return

Manufacturer / Importer : Imperial Tobacco Group (« the Company »)

Calendar Year : 12 months to 31 December 2013

Tobacco product Class : Cigarettes

I, Olivier PITON, Regulatory Lab Services & Special Analytics of the Imperial Tobacco Group, 48 rue Danton, 45404 Fleury-Les-Aubrais, France ("the Company") hereby certify as follows :

The mean values for nicotine, Tar and CO according to the current ISO methods for the brands and brand variants listed below are

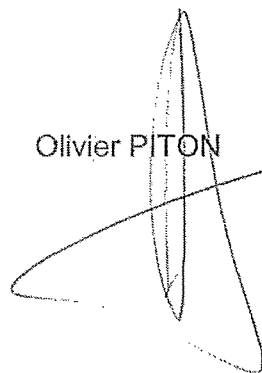
| Brand and Brand Variant | Nicotine <i>mg/cigarette</i> <i>(ISO 10315)</i> | Tar <i>Nicotine-Free Dry</i> <i>Particular Matter</i> <i>mg/cigarette</i> <i>(ISO 4387)</i> | CO <i>Carbon Monoxide</i> <i>mg/cigarette</i> <i>(ISO 8454)</i> |
|--------------------------------|--|--|---|
| Horizon Filter 20 | 1,1 | 12 | 13 |
| Horizon Filter 21 | 1,1 | 12 | 13 |
| Horizon Filter 25 | 1,1 | 12 | 13 |
| Horizon Filter 30 | 1,1 | 12 | 13 |
| Horizon Filter 40 | 1,1 | 12 | 13 |
| Horizon Filter 2 x 25 | 1,1 | 12 | 13 |
| Horizon Mellow 21 | 1,0 | 10 | 10 |
| Horizon Mellow 25 | 1,0 | 10 | 10 |
| Horizon Mellow 30 | 1,0 | 10 | 10 |
| Horizon Mellow 40 | 1,0 | 10 | 10 |
| Horizon Mellow 2 x 25 | 1,0 | 10 | 10 |
| Horizon Menthol 21 | 1,0 | 11 | 13 |
| Horizon Menthol 25 | 1,0 | 11 | 13 |
| Horizon Menthol 30 | 1,0 | 11 | 13 |
| Horizon Menthol 40 | 1,0 | 11 | 13 |
| Horizon Menthol 2 x 25 | 1,0 | 11 | 13 |
| John Brandon Filter 20 | 1,1 | 12 | 14 |
| John Brandon Filter 25 | 1,1 | 12 | 14 |
| John Brandon Filter 30 | 1,1 | 12 | 14 |
| JPS Blue 20 | 0,9 | 10 | 10 |
| JPS Blue 21 | 0,9 | 10 | 10 |
| JPS Blue 26 | 0,9 | 10 | 10 |
| JPS Blue 30 | 0,9 | 10 | 10 |
| JPS Blue Full Taste 20 SP | 0,9 | 10 | 10 |

| Brand and Brand Variant | Nicotine <i>mg/cigarette</i> <i>(ISO 10315)</i> | Tar <i>Nicotine-Free Dry</i> <i>Particular Matter</i> <i>mg/cigarette</i> <i>(ISO 4387)</i> | CO <i>Carbon Monoxide</i> <i>mg/cigarette</i> <i>(ISO 8454)</i> |
|--------------------------------|--|--|---|
| JPS Green 20 | 1,0 | 12 | 14 |
| JPS Green 21 | 1,0 | 12 | 14 |
| JPS Green 26 | 1,0 | 12 | 14 |
| JPS Green 30 | 1,0 | 12 | 14 |
| JPS Green Full Taste 20 SP | 1,0 | 12 | 14 |
| JPS Red 20 | 1,1 | 12 | 13 |
| JPS Red 21 | 1,1 | 12 | 13 |
| JPS Red 25 | 1,1 | 12 | 13 |
| JPS Red 26 | 1,1 | 12 | 13 |
| JPS Red 30 | 1,1 | 12 | 13 |
| JPS Red Full Taste 20 SP | 1,1 | 12 | 13 |
| Peter Jackson Gold 25 | 0,7 | 8 | 9 |
| Peter Jackson Gold 2 x 25 | 0,7 | 8 | 9 |
| Peter Jackson Filter 20 | 1,0 | 12 | 14 |
| Peter Jackson Filter 25 | 1,0 | 12 | 14 |
| Peter Jackson Filter 2 x 25 | 1,0 | 12 | 14 |
| Peter Stuyvesant Classic 20 | 0,9 | 10 | 10 |
| Peter Stuyvesant Classic 25 | 0,9 | 10 | 10 |
| Peter Stuyvesant Filter 20 | 1,2 | 13 | 13 |
| Peter Stuyvesant Filter 25 | 1,2 | 13 | 13 |
| Peter Stuyvesant Fine 25 | 0,3 | 3 | 4 |
| West Red 20 | 1,0 | 11 | 14 |
| West Rich Blue 20 | 0,9 | 10 | 10 |
| West Green 20 | 0,9 | 11 | 13 |

The report correctly records the results of all tests carried out at the laboratories at Les Aubrais (France) by or on behalf of the Imperial Tobacco Group for products on sale in New Zealand during the period stated above for the purposes of section 35 of the Smoke Free Environment Act.

Fleury-Les-Aubrais, 27 January 2014

Olivier PITON




Additives List

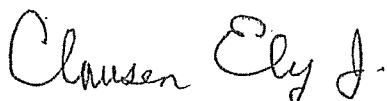
CIGARETTES

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

DATED this 23 day of January, 2014.



for Covington & Burling LLP

January 23, 2014

CIGARETTES

Ingredients in Cigarettes produced by British American Tobacco, Imperial Tobacco, and JT International, and sold in New Zealand in 2013

| Prefix | Component Name | Quantity Not Exceeded (%) |
|--------|--|---------------------------|
| | WATER | 12.8000 |
| | SUGARS (INVERT, WHITE, SUCROSE, SUCROSE SYRUP, CORN SYRUP, HIGH FRUCTOSE CORN SYRUP) | 3.6939 |
| | PROPYLENE GLYCOL | 2.7637 |
| | GLYCEROL | 2.0297 |
| | SUGAR, BROWN | 1.8453 |
| | CELLULOSE FIBER | 1.1415 |
| L- | MENTHOL (MENTHOL) | 0.9327 |
| | COCOA, COCOA SHELLS, EXTRACT, DISTILLATE, TINCTURE AND POWDER | 0.6170 |
| | CALCIUM CARBONATE | 0.5661 |
| | GUAR GUM | 0.4223 |
| | LICORICE, LICORICE EXTRACT, ROOT EXTRACT, POWDER EXTRACT, FLUID | 0.3692 |
| | CAROB, CAROB BEAN EXTRACT, ABSOLUTE, OLEORESIN, GUM, POWDER | 0.2598 |
| | PLUM/PRUNE JUICE AND/OR EXTRACT, CONCENTRATE | 0.2092 |
| | ETHANOL | 0.1402 |
| | FIG JUICE CONCENTRATE AND/OR EXTRACT | 0.0500 |
| | MOLASSES, MOLASSES EXTRACT, DISTILLATE, ESSENCE, TINCTURE, SUGAR CANE | 0.0500 |
| | RAISIN (EXTRACT, JUICE, CONCENTRATE) | 0.0500 |
| | APPLE JUICE/CONCENTRATE | 0.0250 |
| | FENUGREEK EXTRACT, ABSOLUTE, OLEORESIN, RESIN | 0.0250 |
| | BALSAM PERU OIL AND/OR RESINOID | 0.0100 |
| | BENZOIN RESINOID, BENZOIN GUM SUMATRA | 0.0100 |
| | BENZYL CARBINOL | 0.0100 |
| | COFFEE, COFFEE EXTRACT, OLEORESIN | 0.0100 |
| | DEXTROSE | 0.0100 |
| | ETHYL ACETATE | 0.0100 |
| | ETHYL BUTYRATE | 0.0100 |
| | ETHYL MALTOL | 0.0100 |
| | GUAVA EXTRACT | 0.0100 |
| | METHYLCYCLOPENTENOLONE | 0.0100 |

| | | |
|--------|---|--------|
| | PEPPERMINT OIL | 0.0100 |
| | PHENYL CARBINOL | 0.0100 |
| | PHENYLACETIC ACID | 0.0100 |
| | RUM AND/OR RUM EXTRACT | 0.0100 |
| | SORBITOL | 0.0100 |
| | SUGAR CANE EXTRACT | 0.0100 |
| | TAMARIND EXTRACT | 0.0100 |
| | VANILLIN | 0.0100 |
| | ACETIC ACID | 0.0010 |
| | ACETOIN | 0.0010 |
| 2- | ACETYLTHIAZOLE | 0.0010 |
| | CAMEL AND/OR CAMEL COLOR | 0.0010 |
| | CASSIA EXTRACT (FISTULA) | 0.0010 |
| | CORIANDER OR CORIANDER SEED EXTRACT AND/OR OIL | 0.0010 |
| DELTA- | DECALACTONE | 0.0010 |
| 2,5- | DIMETHYLDIHYDROFURANOLONE | 0.0010 |
| | ETHYL PHENYLACETATE | 0.0010 |
| | ETHYL VANILLIN | 0.0010 |
| GAMMA- | HEXALACTONE | 0.0010 |
| | ISOAMYL ACETATE | 0.0010 |
| | ISOAMYL ISOVALERATE | 0.0010 |
| | ISOAMYL PHENYLACETATE | 0.0010 |
| | ISOPROPYL ALCOHOL | 0.0010 |
| | ISOVALERIC ACID | 0.0010 |
| | LOVAGE EXTRACT, OIL, ROOT OIL | 0.0010 |
| | MACE OIL | 0.0010 |
| | MALTOL | 0.0010 |
| GAMMA- | NONALACTONE | 0.0010 |
| | NUTMEG POWDER AND/OR OIL | 0.0010 |
| | PHENETHYL ALCOHOL | 0.0010 |
| | PIPERONAL | 0.0010 |
| | VANILLA, VANILLA BEANS, EXTRACT, OLEORESIN | 0.0010 |
| | ACETOPHENONE | 0.0001 |
| 2- | ACETYLPYRAZINE | 0.0001 |
| | AMYL BUTYRATE | 0.0001 |
| TRANS- | ANETHOLE | 0.0001 |
| | ANGELICA ROOT OIL | 0.0001 |
| | ANISE STAR OIL | 0.0001 |
| | BENZALDEHYDE | 0.0001 |
| | BUTYRIC ACID | 0.0001 |
| | CARDAMOM SEED OIL | 0.0001 |
| | CASSIA BARK OIL | 0.0001 |

| | | |
|--------|---|--------|
| | CELERY EXTRACT, SEED EXTRACT AND/OR OIL | 0.0001 |
| | CLARY SAGE OIL | 0.0001 |
| | DAVANA OIL | 0.0001 |
| GAMMA- | DECALACTONE | 0.0001 |
| | DECANOIC ACID | 0.0001 |
| | DIACETYL | 0.0001 |
| PARA- | DIMETHOXYBENZENE | 0.0001 |
| 4,5- | DIMETHYL-3-HYDROXY-2,5- DIHYDROFURANONE | 0.0001 |
| 3,7- | DIMETHYL-6-OCTENOIC ACID | 0.0001 |
| | ETHYL 2-METHYLBUTYRATE | 0.0001 |
| | ETHYL DECANOATE | 0.0001 |
| | ETHYL HEXANOATE | 0.0001 |
| | ETHYL ISOVALERATE | 0.0001 |
| | ETHYL LACTATE | 0.0001 |
| | ETHYL OCTADECANOATE | 0.0001 |
| | ETHYL OENANTHATE | 0.0001 |
| | ETHYL PALMITATE | 0.0001 |
| | ETHYL PROPIONATE | 0.0001 |
| | ETHYL-10-UNDECENOATE | 0.0001 |
| 5- | ETHYL-3-HYDROXY-4-METHYL-2(5H)- FURANONE | 0.0001 |
| | GENTIAN ROOT EXTRACT | 0.0001 |
| | GERANIOL | 0.0001 |
| | GRAPE JUICE CONCENTRATE | 0.0001 |
| | HEXANOIC ACID | 0.0001 |
| | HEXYL ACETATE | 0.0001 |
| BETA- | IONONE | 0.0001 |
| | ISOBUTYRALDEHYDE | 0.0001 |
| | JASMINE ABSOLUTE AND/OR EXTRACT | 0.0001 |
| | LABDANUM EXTRACT, ABSOLUTE, OIL, OLEORESIN, RESINOID | 0.0001 |
| | LINALYL ACETATE | 0.0001 |
| | MENTHYL ISOVALERATE | 0.0001 |
| PARA- | METHOXYBENZALDEHYDE | 0.0001 |
| | METHYL 2-PYRROLYL KETONE | 0.0001 |
| 2- | METHYL BUTYRIC ACID | 0.0001 |
| 5- | METHYL QUINOXALINE | 0.0001 |
| 4- | METHYLACETOPHENONE | 0.0001 |
| | MYRISTIC ACID | 0.0001 |
| | OCTADECANOIC ACID (STEARIC ACID) | 0.0001 |
| GAMMA- | OCTALACTONE | 0.0001 |
| | OCTANOIC ACID (CAPRYLIC ACID) | 0.0001 |
| | ORANGE OIL, DISTILLED | 0.0001 |

| | | |
|-----------|---|--------|
| | ORANGE OIL, SWEET | 0.0001 |
| | PHENETHYL PHENYLACETATE | 0.0001 |
| | PROPENYLGUAETHOL | 0.0001 |
| | PROPYL ACETATE | 0.0001 |
| 3- | PROPYLIDENE PHTHALIDE | 0.0001 |
| | ROSE ABSOLUTE, EXTRACT, OIL | 0.0001 |
| | TEA EXTRACT, DISTILLATE, RESINOID, POWDER | 0.0001 |
| 2,3,5,6- | TETRAMETHYLPYRAZINE | 0.0001 |
| 2- | TRIDECANONE | 0.0001 |
| 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 |
| 2,3,5- | TRIMETHYLPYRAZINE | 0.0001 |
| GAMMA- | UNDECALACTONE | 0.0001 |
| GAMMA- | VALEROLACTONE | 0.0001 |
| | VERATRALDEHYDE | 0.0001 |
| | VETIVER OIL | 0.0001 |
| | CARBON DIOXIDE | 0.0000 |
| | ETHYL ALCOHOL | 0.0000 |
| | ISOPENTANE | 0.0000 |
| | NITROGEN | 0.0000 |

ADDITIVES LIST

Cigarettes

**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.



Audrey Richter
Product Stewardship Manager


**ADDITIVES LIST
CIGARETTES**

**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



ADDITIVES LIST

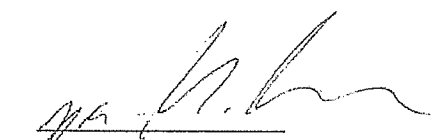
CIGARETTES

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

I, Dr. Udo Krismann, Vice President Product Compliance at 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 10 day of December 2013



Dr. Udo Krismann
Product Compliance
Vice President

Additives List

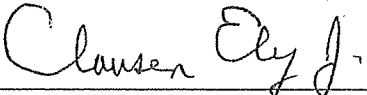
CIGARETTE TOBACCO

**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

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 |
| | ACETOIN | 0.0100 |
| | BENZALDEHYDE | 0.0100 |
| | BENZOIC ACID | 0.0100 |
| | BENZOIN RESINOID AND/OR GUM, BENZOIN 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 |

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.



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



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' list for that product class.

January 06, 2014.

Schedule 6

Form of return

Manufacturer / Importer : Imperial Tobacco Group (« the Company »)

Calendar Year : 12 months to 31 December 2013

Tobacco product Class : Cigarettes

I, Olivier PITON, Regulatory Lab Services & Special Analytics of the Imperial Tobacco Group, 48 rue Danton, 45404 Fleury-Les-Aubrais, France ("the Company") hereby certify as follows :

The mean values for nicotine, Tar and CO according to the current ISO methods for the brands and brand variants listed below are

| Brand and Brand Variant | Nicotine <i>mg/cigarette</i> (ISO 10315) | Tar <i>Nicotine-Free Dry Particular Matter</i> mg/cigarette (ISO 4387) | CO <i>Carbon Monoxide</i> mg/cigarette (ISO 8454) |
|--------------------------------|--|--|---|
| Horizon Filter 20 | 1,1 | 12 | 13 |
| Horizon Filter 21 | 1,1 | 12 | 13 |
| Horizon Filter 25 | 1,1 | 12 | 13 |
| Horizon Filter 30 | 1,1 | 12 | 13 |
| Horizon Filter 40 | 1,1 | 12 | 13 |
| Horizon Filter 2 x 25 | 1,1 | 12 | 13 |
| Horizon Mellow 21 | 1,0 | 10 | 10 |
| Horizon Mellow 25 | 1,0 | 10 | 10 |
| Horizon Mellow 30 | 1,0 | 10 | 10 |
| Horizon Mellow 40 | 1,0 | 10 | 10 |
| Horizon Mellow 2 x 25 | 1,0 | 10 | 10 |
| Horizon Menthol 21 | 1,0 | 11 | 13 |
| Horizon Menthol 25 | 1,0 | 11 | 13 |
| Horizon Menthol 30 | 1,0 | 11 | 13 |
| Horizon Menthol 40 | 1,0 | 11 | 13 |
| Horizon Menthol 2 x 25 | 1,0 | 11 | 13 |
| John Brandon Filter 20 | 1,1 | 12 | 14 |
| John Brandon Filter 25 | 1,1 | 12 | 14 |
| John Brandon Filter 30 | 1,1 | 12 | 14 |
| JPS Blue 20 | 0,9 | 10 | 10 |
| JPS Blue 21 | 0,9 | 10 | 10 |
| JPS Blue 26 | 0,9 | 10 | 10 |
| JPS Blue 30 | 0,9 | 10 | 10 |
| JPS Blue Full Taste 20 SP | 0,9 | 10 | 10 |

| Brand and Brand Variant | Nicotine <i>mg/cigarette</i> <i>(ISO 10315)</i> | Tar <i>Nicotine-Free Dry</i> <i>Particular Matter</i> <i>mg/cigarette</i> <i>(ISO 4387)</i> | CO <i>Carbon Monoxide</i> <i>mg/cigarette</i> <i>(ISO 8454)</i> |
|--------------------------------|--|--|---|
| JPS Green 20 | 1,0 | 12 | 14 |
| JPS Green 21 | 1,0 | 12 | 14 |
| JPS Green 26 | 1,0 | 12 | 14 |
| JPS Green 30 | 1,0 | 12 | 14 |
| JPS Green Full Taste 20 SP | 1,0 | 12 | 14 |
| JPS Red 20 | 1,1 | 12 | 13 |
| JPS Red 21 | 1,1 | 12 | 13 |
| JPS Red 25 | 1,1 | 12 | 13 |
| JPS Red 26 | 1,1 | 12 | 13 |
| JPS Red 30 | 1,1 | 12 | 13 |
| JPS Red Full Taste 20 SP | 1,1 | 12 | 13 |
| Peter Jackson Gold 25 | 0,7 | 8 | 9 |
| Peter Jackson Gold 2 x 25 | 0,7 | 8 | 9 |
| Peter Jackson Filter 20 | 1,0 | 12 | 14 |
| Peter Jackson Filter 25 | 1,0 | 12 | 14 |
| Peter Jackson Filter 2 x 25 | 1,0 | 12 | 14 |
| Peter Stuyvesant Classic 20 | 0,9 | 10 | 10 |
| Peter Stuyvesant Classic 25 | 0,9 | 10 | 10 |
| Peter Stuyvesant Filter 20 | 1,2 | 13 | 13 |
| Peter Stuyvesant Filter 25 | 1,2 | 13 | 13 |
| Peter Stuyvesant Fine 25 | 0,3 | 3 | 4 |
| West Red 20 | 1,0 | 11 | 14 |
| West Rich Blue 20 | 0,9 | 10 | 10 |
| West Green 20 | 0,9 | 11 | 13 |

The report correctly records the results of all tests carried out at the laboratories at Les Aubrais (France) by or on behalf of the Imperial Tobacco Group for products on sale in New Zealand during the period stated above for the purposes of section 35 of the Smoke Free Environment Act.

Fleury-Les-Aubrais, 27 January 2014

Olivier PITON



Additives List

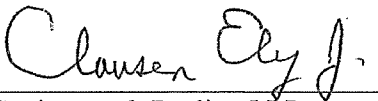
CIGARETTE TOBACCO

**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

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 |
| | ACETOIN | 0.0100 |
| | BENZALDEHYDE | 0.0100 |
| | BENZOIC ACID | 0.0100 |
| | BENZOIN RESINOID AND/OR GUM, BENZOIN 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 |
| | ACETYLTIAZOLE | 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 |

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



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' list for that product class.

January 06, 2014.

Additives List


CIGARETTES

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

DATED this 23 day of January, 2014.



for Covington & Burling LLP

January 23, 2014

CIGARETTES

Ingredients in Cigarettes produced by British American Tobacco, Imperial Tobacco, and JT International, and sold in New Zealand in 2013

| Prefix | Component Name | Quantity Not Exceeded (%) |
|--------|--|---------------------------|
| | WATER | 12.8000 |
| | SUGARS (INVERT, WHITE, SUCROSE, SUCROSE SYRUP, CORN SYRUP, HIGH FRUCTOSE CORN SYRUP) | 3.6939 |
| | PROPYLENE GLYCOL | 2.7637 |
| | GLYCEROL | 2.0297 |
| | SUGAR, BROWN | 1.8453 |
| | CELLULOSE FIBER | 1.1415 |
| L- | MENTHOL (MENTHOL) | 0.9327 |
| | COCOA, COCOA SHELLS, EXTRACT, DISTILLATE, TINCTURE AND POWDER | 0.6170 |
| | CALCIUM CARBONATE | 0.5661 |
| | GUAR GUM | 0.4223 |
| | LICORICE, LICORICE EXTRACT, ROOT EXTRACT, POWDER EXTRACT, FLUID | 0.3692 |
| | CAROB, CAROB BEAN EXTRACT, ABSOLUTE, OLEORESIN, GUM, POWDER | 0.2598 |
| | PLUM/PRUNE JUICE AND/OR EXTRACT, CONCENTRATE | 0.2092 |
| | ETHANOL | 0.1402 |
| | FIG JUICE CONCENTRATE AND/OR EXTRACT | 0.0500 |
| | MOLASSES, MOLASSES EXTRACT, DISTILLATE, ESSENCE, TINCTURE, SUGAR CANE | 0.0500 |
| | RAISIN (EXTRACT, JUICE, CONCENTRATE) | 0.0500 |
| | APPLE JUICE/CONCENTRATE | 0.0250 |
| | FENUGREEK EXTRACT, ABSOLUTE, OLEORESIN, RESIN | 0.0250 |
| | BALSAM PERU OIL AND/OR RESINOID | 0.0100 |
| | BENZOIN RESINOID, BENZOIN GUM SUMATRA | 0.0100 |
| | BENZYL CARBINOL | 0.0100 |
| | COFFEE, COFFEE EXTRACT, OLEORESIN | 0.0100 |
| | DEXTROSE | 0.0100 |
| | ETHYL ACETATE | 0.0100 |
| | ETHYL BUTYRATE | 0.0100 |
| | ETHYL MALTOL | 0.0100 |
| | GUAVA EXTRACT | 0.0100 |
| | METHYLCYCLOPENTENOLONE | 0.0100 |

| | | |
|--------|---|--------|
| | PEPPERMINT OIL | 0.0100 |
| | PHENYL CARBINOL | 0.0100 |
| | PHENYLACETIC ACID | 0.0100 |
| | RUM AND/OR RUM EXTRACT | 0.0100 |
| | SORBITOL | 0.0100 |
| | SUGAR CANE EXTRACT | 0.0100 |
| | TAMARIND EXTRACT | 0.0100 |
| | VANILLIN | 0.0100 |
| | ACETIC ACID | 0.0010 |
| | ACETOIN | 0.0010 |
| 2- | ACETYLTIAZOLE | 0.0010 |
| | CAMEL AND/OR CAMEL COLOR | 0.0010 |
| | CASSIA EXTRACT (FISTULA) | 0.0010 |
| | CORIANDER OR CORIANDER SEED EXTRACT AND/OR OIL | 0.0010 |
| DELTA- | DECALACTONE | 0.0010 |
| 2,5- | DIMETHYLDIHYDROFURANOLONE | 0.0010 |
| | ETHYL PHENYLACETATE | 0.0010 |
| | ETHYL VANILLIN | 0.0010 |
| GAMMA- | HEXALACTONE | 0.0010 |
| | ISOAMYL ACETATE | 0.0010 |
| | ISOAMYL ISOVALERATE | 0.0010 |
| | ISOAMYL PHENYLACETATE | 0.0010 |
| | ISOPROPYL ALCOHOL | 0.0010 |
| | ISOVALERIC ACID | 0.0010 |
| | LOVAGE EXTRACT, OIL, ROOT OIL | 0.0010 |
| | MACE OIL | 0.0010 |
| | MALTOL | 0.0010 |
| GAMMA- | NONALACTONE | 0.0010 |
| | NUTMEG POWDER AND/OR OIL | 0.0010 |
| | PHENETHYL ALCOHOL | 0.0010 |
| | PIPERONAL | 0.0010 |
| | VANILLA, VANILLA BEANS, EXTRACT, OLEORESIN | 0.0010 |
| | ACETOPHENONE | 0.0001 |
| 2- | ACETYLPYRAZINE | 0.0001 |
| | AMYL BUTYRATE | 0.0001 |
| TRANS- | ANETHOLE | 0.0001 |
| | ANGELICA ROOT OIL | 0.0001 |
| | ANISE STAR OIL | 0.0001 |
| | BENZALDEHYDE | 0.0001 |
| | BUTYRIC ACID | 0.0001 |
| | CARDAMOM SEED OIL | 0.0001 |
| | CASSIA BARK OIL | 0.0001 |

| | | |
|--------|---|--------|
| | CELERY EXTRACT, SEED EXTRACT AND/OR OIL | 0.0001 |
| | CLARY SAGE OIL | 0.0001 |
| | DAVANA OIL | 0.0001 |
| GAMMA- | DECALACTONE | 0.0001 |
| | DECANOIC ACID | 0.0001 |
| | DIACETYL | 0.0001 |
| PARA- | DIMETHOXYBENZENE | 0.0001 |
| 4,5- | DIMETHYL-3-HYDROXY-2,5- DIHYDROFURANONE | 0.0001 |
| 3,7- | DIMETHYL-6-OCTENOIC ACID | 0.0001 |
| | ETHYL 2-METHYLBUTYRATE | 0.0001 |
| | ETHYL DECANOATE | 0.0001 |
| | ETHYL HEXANOATE | 0.0001 |
| | ETHYL ISOVALERATE | 0.0001 |
| | ETHYL LACTATE | 0.0001 |
| | ETHYL OCTADECANOATE | 0.0001 |
| | ETHYL OENANTHATE | 0.0001 |
| | ETHYL PALMITATE | 0.0001 |
| | ETHYL PROPIONATE | 0.0001 |
| | ETHYL-10-UNDECENOATE | 0.0001 |
| 5- | ETHYL-3-HYDROXY-4-METHYL-2(5H)- FURANONE | 0.0001 |
| | GENTIAN ROOT EXTRACT | 0.0001 |
| | GERANIOL | 0.0001 |
| | GRAPE JUICE CONCENTRATE | 0.0001 |
| | HEXANOIC ACID | 0.0001 |
| | HEXYL ACETATE | 0.0001 |
| BETA- | IONONE | 0.0001 |
| | ISOBUTYRALDEHYDE | 0.0001 |
| | JASMINE ABSOLUTE AND/OR EXTRACT | 0.0001 |
| | LABDANUM EXTRACT, ABSOLUTE, OIL, OLEORESIN, RESINOID | 0.0001 |
| | LINALYL ACETATE | 0.0001 |
| | MENTHYL ISOVALERATE | 0.0001 |
| PARA- | METHOXYBENZALDEHYDE | 0.0001 |
| | METHYL 2-PYRROLYL KETONE | 0.0001 |
| 2- | METHYL BUTYRIC ACID | 0.0001 |
| 5- | METHYL QUINOXALINE | 0.0001 |
| 4- | METHYLACETOPHENONE | 0.0001 |
| | MYRISTIC ACID | 0.0001 |
| | OCTADECANOIC ACID (STEARIC ACID) | 0.0001 |
| GAMMA- | OCTALACTONE | 0.0001 |
| | OCTANOIC ACID (CAPRYLIC ACID) | 0.0001 |
| | ORANGE OIL, DISTILLED | 0.0001 |

| | | |
|-----------|---|--------|
| | ORANGE OIL, SWEET | 0.0001 |
| | PHENETHYL PHENYLACETATE | 0.0001 |
| | PROPENYLGUAETHOL | 0.0001 |
| | PROPYL ACETATE | 0.0001 |
| 3- | PROPYLIDENE PHTHALIDE | 0.0001 |
| | ROSE ABSOLUTE, EXTRACT, OIL | 0.0001 |
| | TEA EXTRACT, DISTILLATE, RESINOID, POWDER | 0.0001 |
| 2,3,5,6- | TETRAMETHYLPYRAZINE | 0.0001 |
| 2- | TRIDECANONE | 0.0001 |
| 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 |
| 2,3,5- | TRIMETHYLPYRAZINE | 0.0001 |
| GAMMA- | UNDECALACTONE | 0.0001 |
| GAMMA- | VALEROLACTONE | 0.0001 |
| | VERATRALDEHYDE | 0.0001 |
| | VETIVER OIL | 0.0001 |
| | CARBON DIOXIDE | 0.0000 |
| | ETHYL ALCOHOL | 0.0000 |
| | ISOPENTANE | 0.0000 |
| | NITROGEN | 0.0000 |

ADDITIVES LIST

Cigarettes

**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.



Audrey Richter
Product Stewardship Manager

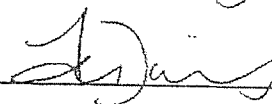
**ADDITIVES LIST
CIGARETTES**

**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



ADDITIVES LIST

CIGARETTES

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

I, Dr. Udo Krismann, Vice President Product Compliance at 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 10 day of December 2013



Dr. Udo Krismann
Product Compliance
Vice President

CONFIDENTIAL

30th January 2014

The Director General of Health
Ministry of Health
P O Box 5013
WELLINGTON

Dear Sir

Enclosed please find the Form of Return for Imperial Tobacco New Zealand and Reemtsma (generated by Imperial Les Aubrais Analytical Laboratory), with reference to the Smoke-Free Environments Regulations 2007, of tests conducted by this Manufacturer for cigarettes covering the 2013 Calendar year.

I hereby certify that the information contained in and annexed to this return is correct for the purposes of the Smoke-Free Environments Regulations 2007.

Yours faithfully
IMPERIAL TOBACCO NEW ZEALAND

A.G.Lewin
Technical Services Manager

ENCL.

CONFIDENTIAL

30th January 2014

The Director General of Health
Ministry of Health
P O Box 5013
WELLINGTON

Dear Sir

Enclosed please find the 2013 Calendar year returns for Imperial Tobacco New Zealand and Reemtsma with reference to the Smoke-Free Environments Regulations 2007. Please note that Duty Free data has been included.

Yours faithfully,
IMPERIAL TOBACCO NEW ZEALAND

A.G.Lewin
Technical Services Manager

Encl

**Form of Return – Schedule 5
Commercially of Confidence**

SMOKE-FREE ENVIRONMENTS REGULATIONS 2007

Manufacturer or Importer: IMPERIAL TOBACCO NEW ZEALAND
("the Company")

Calendar Year: 2013

a) Tobacco Weight by Product Class:

| | |
|-------------------|-----------|
| Cigarettes | 270910 Kg |
| Cigarette Tobacco | 139779 Kg |

b) Weight of Additives in Total by Product Class:

| | |
|-------------------|----------|
| Cigarettes | 203 Kg |
| Cigarette Tobacco | 16715 Kg |

c) List of additives and quantities not exceeded for each brand and brand variants in this return:

See attached Schedule A. Schedule A has been compiled as set out in the attached copy Legal Firm Certificate.

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

All additives used in tobacco in the brands and brand variants in the Calendar Year have been listed in Schedule A.

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

No additive was used in the Company's brands and brand variants in excess of the "Quantity not exceeded" as specified in Schedule A.

**Form of Return – Schedule 5
Commercially of Confidence**

d) Brand information:

| CIGARETTES | SALES 2013 (000s) | PRICE (\$) PER PACKET TO CONSUMER |
|-----------------------------|------------------------------|--|
| BRAND NAME/PACK SIZE | SALES 2013 (000s) | Jan '13 to Dec'13 |
| Camel 20 | 1977.4 | 17.80 |
| Horizon Filter 2 X 25 | 322.45 | 39.90 |
| Horizon Filter 20 | 1.54 | 16.20 |
| Horizon Filter 21 | 17724.63 | 16.20 |
| Horizon Filter 25 | 9523.775 | 20.20 |
| Horizon Filter 30 | 16415.34 | 24.20 |
| Horizon Filter 40 | 9813.92 | 29.90 |
| Horizon Mellow 2 X 25 | 377.25 | 39.90 |
| Horizon Mellow 21 | 7692.132 | 16.20 |
| Horizon Mellow 25 | 4875.125 | 20.20 |
| Horizon Mellow 30 | 11096.01 | 24.20 |
| Horizon Mellow 40 | 3933.6 | 29.90 |
| Horizon Menthol 2 X 25 | 251.25 | 39.90 |
| Horizon Menthol 21 | 8549.268 | 16.20 |
| Horizon Menthol 25 | 3674.725 | 20.20 |
| Horizon Menthol 30 | 10478.22 | 24.20 |
| Horizon Menthol 40 | 3054.12 | 29.90 |
| John Brandon Filter 20 | 14470.46 | 15.40 |
| John Brandon Filter 25 | 3662.3 | 19.20 |
| John Brandon Filter 30 | 34555.53 | 22.50 |
| JPS Blue 20 | 6692.84 | 15.60 |
| JPS Blue 21 | 2295.867 | 15.60 |
| JPS Blue 26 | 1661.088 | 19.60 |
| JPS Blue 30 | 4113.96 | 22.90 |
| JPS Full Taste Blue 20 | 9552.78 | 14.90 |
| JPS Full Taste Green 20 | 6251.98 | 14.90 |
| JPS Full Taste Red 20 | 77673.82 | 14.90 |
| JPS Green 20 | 2698.98 | 15.60 |
| JPS Green 21 | 1100.379 | 15.60 |
| JPS Green 26 | 1197.456 | 19.60 |
| JPS Green 30 | 3223.71 | 22.90 |
| JPS Red 20 | 18032.4 | 15.60 |
| JPS Red 21 | 7301.028 | 15.60 |
| JPS Red 25 | 157.125 | 19.60 |

**Form of Return – Schedule 5
Commercially of Confidence**

| | | |
|--------------------------------|-------------------------|--|
| JPS Red 26 | 16135.63 | 19.60 |
| JPS Red 30 | 23879.46 | 22.90 |
| Peter Jackson Gold 2 X 25 | 28.4 | 39.10 |
| Peter Jackson Gold 25 | 82.4 | 19.80 |
| Peter Jackson King Size 2 X 25 | 180.85 | 39.10 |
| Peter Jackson King Size 20 | 0.04 | 19.80 |
| Peter Jackson King Size 25 | 268.8 | 19.80 |
| Peter Stuyvesant Classic 20 | 7773.58 | 17.80 |
| Peter Stuyvesant Classic 25 | 2400.325 | 21.30 |
| Peter Stuyvesant Filter 20 | 4058.04 | 17.80 |
| Peter Stuyvesant Filter 25 | 1940.8 | 21.30 |
| Peter Stuyvesant Fine 20 | 621.48 | 17.80 |
| West Blue 20 | 1309.82 | 14.50 |
| West Menthol 20 | 1136.92 | 14.50 |
| West Red 20 | 6577.7 | 14.50 |
| Camel 20 | 1977.4 | 17.80 |
| Davidoff Classic 20 | 227.2 | 18.50 |
| Davidoff Classic Slims 20 | 222.96 | 18.50 |
| Davidoff Gold 20 | 492.6 | 18.50 |
| JPS Superkings Blue 20 | 699.92 | 15.60 |
| JPS Superkings Green 20 | 670.82 | 15.60 |
| JPS Superkings Red 20 | 2760.26 | 15.60 |
| West Compact Blue 20 | 324.12 | 14.50 |
| Superkings Blue 20 | 0.3 | 15.60 |
| Superkings Menthol 20 | 0.26 | 15.60 |
| CIGARETTE TOBACCO (RYO) | | PRICE (\$) PER PACKET TO CONSUMER |
| BRAND NAME/PACK SIZE | SALES 2013 (KGs) | Jan '13 to Dec'13 |
| Drum Classic 30g | 3626.55 | 35.90 |
| Drum Classic 50g | 2207.75 | 59.20 |
| Drum Rich Leaf 30g | 1604.04 | 35.90 |
| Drum Rich Leaf 50g | 761.4 | 59.20 |
| Horizon Mellow 30g | 2969.64 | 34.50 |
| Horizon Mellow 40g | 1174.72 | 45.70 |
| Horizon Mellow 50g | 309.5 | 57.00 |
| Horizon Menthol 30g | 5794.8 | 34.50 |
| Horizon Menthol 40g | 820.6 | 45.70 |
| Horizon Menthol 50g | 1653.3 | 57.00 |
| Horizon Regular 30g | 10261.23 | 34.50 |

**Form of Return – Schedule 5
Commercially of Confidence**

| | | |
|----------------------------|----------|-------|
| Horizon Regular 40g | 2536.12 | 45.70 |
| Horizon Regular 50g | 2968.15 | 57.00 |
| JPS Blue 30g | 1752.27 | 33.30 |
| JPS Green 30g | 2324.28 | 33.30 |
| JPS Red 30g | 19146.48 | 33.30 |
| JPS Red 40g | 2540.48 | 43.00 |
| JPS Red 50g | 4413.7 | 53.90 |
| JPS Red Plus 30g | 13165.02 | 29.90 |
| Pocket Edition Regular 30g | 8656.29 | 35.40 |
| Pocket Edition Regular 50g | 5560.65 | 58.70 |
| Riverstone 30g | 36563.46 | 32.30 |
| Riverstone 40g | 13154.12 | 42.00 |
| Riverstone 50g | 11632.6 | 52.80 |
| Riverstone Dark 30g | 1214.97 | 29.90 |
| Riverstone Whiskey 30g | 802.2 | 32.30 |
| Virginia Gold Regular 30g | 918.33 | 35.40 |
| Virginia Gold Regular 50g | 894.45 | 58.70 |

| <u>Duty Free Cigarettes</u> | SALES 2013 (000s) | PRICE (\$) PER UNIT TO CONSUMER |
|--------------------------------------|------------------------------|--|
| BRAND NAME/PACK SIZE | | Jan '13 to Dec'13 |
| DF - Camel 20s | 177.00 | 99.00 |
| DF - Davidoff Classic 20s | 55.4 | 97.50 |
| DF - Davidoff Gold 20s | 122.4 | 97.50 |
| DF - Horizon Filter 2 X 25s | 44.80 | 23.70 |
| DF - Horizon Filter 20s | 165.84 | 90.00 |
| DF - Horizon Filter 25s | 1054.40 | 90.00 |
| DF - Horizon Mellow 20s | 108.60 | 90.00 |
| DF - Horizon Mellow 25s | 861.60 | 90.00 |
| DF - Horizon Menthol 2 X 25s | 26.40 | 23.70 |
| DF - Horizon Menthol 20s | 181.40 | 90.00 |
| DF - Horizon Menthol 25s | 652.45 | 90.00 |
| DF - JPS Blue 20s | 400.40 | 86.00 |
| DF - JPS Green 20s | 187.24 | 86.00 |
| DF - JPS Red 20s | 730.00 | 86.00 |
| DF - Horizon Mellow 2 x 25s | 47.00 | 23.70 |
| DF - Peter Jackson Gold 2 x 25s | 9.20 | 23.70 |
| DF - Peter Jackson Gold 25s | 59.60 | 90.00 |
| DF - Peter Jackson King Size 2 X 25s | 2.00 | 23.70 |
| DF - Peter Jackson King Size 25s | 53.10 | 90.00 |

**Form of Return – Schedule 5
Commercially of Confidence**

| | | |
|---|-----------------------------|--|
| DF - Peter Stuyvesant Classic 2 X 25s | 31.40 | 27.50 |
| DF - Peter Stuyvesant Classic 20s | 736.96 | 96.00 |
| DF - Peter Stuyvesant Filter 2 X 25s | 16.20 | 27.50 |
| DF - Peter Stuyvesant Filter 20s | 444.12 | 96.00 |
| DF - Peter Stuyvesant Fine 20s | 54.56 | 96.00 |
| DF - West Red 20s | 215.40 | 73.00 |
| DF - West Rich Blue 20s | 135.60 | 73.00 |
| <u>Duty Free Cigarette Tobacco (RYO)</u> | SALES 2013 (KGs) | PRICE (\$) PER UNIT TO CONSUMER |
| BRAND NAME/POUCH SIZE | | Jan '13 to Dec'13 |
| DF - Drum Classic 50g | 646.25 | 149.90 |
| DF - Drum Rich Leaf 50g | 527.00 | 149.90 |
| DF - Horizon Mellow 50g | 135.05 | 129.50 |
| DF - Horizon Menthol 50g | 263.15 | 129.50 |
| DF - Horizon Regular 50g | 1049.50 | 129.50 |
| DF - JPS Red 50g | 640.50 | 99.90 |
| DF - Pocket Edition 50g | 1278.95 | 149.90 |
| DF - Riverstone 50g | 354.25 | 96.50 |
| | | |

I **ANTHONY G. LEWIN**, Technical Services Manager Imperial Tobacco New Zealand, hereby certify that the information contained in and annexed to this Return is correct for the purposes of the Smoke Free Environments Regulations 2007, subject to the qualifications stated.

Dated at Petone this 30th day of January 2014.

*Schedule 6**Form of Return*

Manufacturer / Importer: Imperial Tobacco Group
("the Company")

Calendar Year: 12 months to 31 December 2013

Tobacco Product Class: Cigarettes

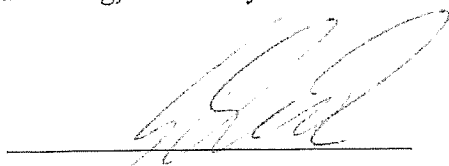
I, Christian Schulz, Regulatory Laboratory Services & Special Analytics of the Imperial Tobacco Group, Albert-Einstein-Ring 7, 22761 Hamburg, Germany ("the Company") hereby certify as follows:

The mean values for nicotine, tar and CO according to the current ISO methods for the brands and brand variants listed below are

| <i>Brand and Brand Variant</i> | <i>Nicotine mg/cigarette (ISO 10315)</i> | <i>'Tar' Nicotine-free Dry Particulate Matter mg/cigarette (ISO 4387)</i> | <i>CO Carbon Monoxide mg/cigarette (ISO 8454)</i> |
|------------------------------------|--|---|---|
| Davidoff Classics 20 | 0.8 | 10 | 10 |
| Davidoff Classic Slims 20 | 0.7 | 9 | 8 |
| Davidoff Gold 20 | 0.6 | 7 | 7 |
| JPS Superkings Green 20 | 0.8 | 9.0 | 9.0 |
| JPS Superkings Red 20 | 0.9 | 10 | 10 |
| JPS Superkings Blue 20 | 0.8 | 9 | 9 |
| West Compact Blue 20 | 0.8 | 9 | 9 |

The report correctly records the results of all tests carried out at the laboratories at Hamburg (Germany) and Nottingham (United Kingdom) by or on behalf of the Imperial Tobacco Group for products on sale in New Zealand during the period stated above for the purposes of section 35 of the Smoke Free Environment Act.

Hamburg, 31 January 2014


(Christian Schulz)

