

## FORM OF RETURN

Manufacturer/Importer: JT International S.A. ('the Company')  
1, Rue de la Gabelle  
CH-1211 Geneva 26  
Switzerland

Calendar Year: 2008 12 months to 31 December 2008

Tobacco Product Class: Cigarettes

This Return has been made in respect of all products sold by the Company in the product class in New Zealand. The products listed were either manufactured and/or imported by JTI or manufactured under license in Australia for JTI (by either Imperial Tobacco or BAT).

a) Tobacco Weight by Product Class (including additives and moisture): 2891.5 kg

b) Weight of Additives in Total by Product Class (excluding water): 180.2 kg

c) List of additives and quantities not exceeded for each brand and brand variant in this return:  
See attached Schedule A.

It is declared that:

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

d) Brand information: See attached Schedule B

I, Dr. D. Cooper Rees of Geneva, Switzerland, Vice President of Scientific & Regulatory Affairs for JT International S.A., hereby certify that the information contained in and annexed to this Return is correct for the purpose of the Smoke-free Environments Regulations 1999, subject to the qualifications stated.

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

DATED at Geneva, Switzerland this 6<sup>th</sup> day of January 2009

*D. Cooper Rees*

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D. Cooper Rees, Ph.D., DABT

**SCHEDULE A**

**CALENDAR YEAR 2008 – JT INTERNATIONAL S.A.**

**CIGARETTES**

*Attached*

**Ingredients in Cigarettes produced by British American Tobacco, Imperial Tobacco, and JT International and sold in New Zealand in 2008**

<b>Prefix</b>	<b>Chemical Name</b>	<b>Quantity Not Exceeded (%)</b>
	Water	12.8000
	Sugars (invert, brown, sucrose and/or sucrose syrup)	4.8370
	Propylene glycol	2.7284
	Glycerol	2.3782
	Licorice extract, fluid	1.2817
	Cocoa, cocoa shells, nibs tincture, extract, distillate, powder	0.9992
	Ethyl alcohol (may contain approved denaturants)	0.9293
	Cellulose fibre	0.8002
	Honey	0.5820
	Menthol	0.5730
1-	Menthol	0.4704
	Calcium carbonate	0.3460
	Guar gum	0.3454
	Carob, carob bean extract, absolute, oleoresin, gum, powder	0.2611
	Plum extract	0.2253
	Molasses, sugar cane	0.1113
	Fig juice concentrate and/or extract	0.0500
	Raisin extract and/or concentrate	0.0500
	Sorbitol	0.0500
	Fenugreek extract, absolute, resin	0.0250
	Apple juice/concentrate	0.0100
	Benzoin resinoid	0.0100
	Caramel	0.0100
	Coffee, coffee extract, oleoresin	0.0100
	Ethyl acetate	0.0100
	Ethyl butyrate	0.0100
	Ethyl maltol	0.0100
	Glucose	0.0100
	Guava extract	0.0100
	Isoamyl acetate	0.0100
	Maple syrup	0.0100
	Phenylcarbinol	0.0100
	Rum and/or rum extract	0.0100
	Tamarind extract	0.0100

	Valerian root extract	0.0100
	Vanilla, vanilla beans, extract, oleoresin	0.0100
	Vanillin	0.0100
	Acetoin	0.0010
trans-	Anethole	0.0010
	Apricot extract	0.0010
	Balsam peru oil and/or resinoid	0.0010
	Benzaldehyde	0.0010
	Cardamom seed oil	0.0010
	Carrot juice	0.0010
	Cassia extract (fistula)	0.0010
	Cinnamon bark oil	0.0010
	Citral	0.0010
	Clary sage oil	0.0010
	Coriander seed oil	0.0010
beta-	Damascenone	0.0010
delta-	Decalactone	0.0010
	Ethyl isovalerate	0.0010
	Ethyl phenylacetate	0.0010
	Ethyl vanillin	0.0010
gamma-	Hexalactone	0.0010
	Hexyl acetate	0.0010
	Isoamyl isovalerate	0.0010
	Isopropyl acetate	0.0010
	Isovaleric acid	0.0010
	Mace oil	0.0010
	Maltol	0.0010
	Methyl cyclopentenolone	0.0010
gamma-	Nonalactone	0.0010
	Nutmeg oil	0.0010
	Orange oil (sweet, distilled and sweet terpeneless)	0.0010
	Phenethyl alcohol	0.0010
	Piperonal	0.0010
	Sodium citrate	0.0010
2,3,5,6-	Tetramethylpyrazine	0.0010
	Tomato extract	0.0010
gamma-	Valerolactone	0.0010
	Acetic acid	0.0001
	Acetophenone	0.0001
2-	Acetylpyrazine	0.0001
	Alfalfa extract	0.0001

	Ambroxide	0.0001
	Angelica root oil	0.0001
	Anise star oil	0.0001
	Beeswax absolute	0.0001
	Benzyl benzoate	0.0001
	Benzyl cinnamate	0.0001
	Buchu leaf oil	0.0001
	Butyric acid	0.0001
1-	Carvone	0.0001
	Cassia bark oil	0.0001
	Cedarwood oil	0.0001
	Celery seed extract and/or oil	0.0001
	Chamomile oil	0.0001
	Cinnamic acid	0.0001
	Citric acid	0.0001
	Citronellal	0.0001
	Cognac oil, green	0.0001
beta-	Damascone	0.0001
	Davana oil	0.0001
gamma-	Decalactone	0.0001
	Decanoic acid	0.0001
	Diacetyl	0.0001
2,5-	Dimethyl pyrazine	0.0001
2,3-	Dimethyl pyrazine	0.0001
3,7-	Dimethyl-6-octenoic acid	0.0001
2,5-	Dimethyldihydrofuranolone	0.0001
delta-	Dodecalactone	0.0001
	Ethyl heptanoate	0.0001
	Ethyl hexanoate	0.0001
	Ethyl levulinate	0.0001
	Ethyl octadecanoate	0.0001
	Ethyl palmitate	0.0001
	Ethyl propionate	0.0001
3-	Ethyl-2-methyl pyrazine	0.0001
2-	Ethyl-3,[5 or 6]-dimethyl pyrazine	0.0001
5-	Ethyl-3-hydroxy-4-methyl-2-(5h)-furanone	0.0001
	Gentian extract and/or root extract	0.0001
	Geraniol	0.0001
	Geranyl phenylacetate	0.0001
	Grape juice concentrate	0.0001
	Guaiacol	0.0001

	Heptanoic acid	0.0001
	Hexanoic acid	0.0001
cis-3-	Hexen-1-ol	0.0001
cis-3-	Hexen-1-yl acetate	0.0001
	Hexyl alcohol	0.0001
	Hydroxyphenyl)-2-butanone(4-	0.0001
	Immortelle absolute	0.0001
beta-	Ionone	0.0001
alpha-	Irone	0.0001
	Isoamyl butyrate	0.0001
	Isoamyl cinnamate	0.0001
	Isoamyl phenylacetate	0.0001
	Isobutanol	0.0001
	Isobutyl phenylacetate	0.0001
	Isobutyraldehyde	0.0001
	Isobutyric acid	0.0001
	Jasmine absolute and/or extract	0.0001
	Labdanum extract, absolute, oil, resinoid	0.0001
	Linalyl acetate	0.0001
	Menthyl isovalerate	0.0001
2 or 5 or 6-	Methoxy-3-methyl pyrazine	0.0001
2-	Methoxy-4-vinylphenol	0.0001
para-	Methoxybenzaldehyde	0.0001
3-	Methyl butyraldehyde	0.0001
3-	Methyl pentanoic acid	0.0001
	Methyl phenylacetate	0.0001
2-	Methyl pyrazine	0.0001
	Methyl-2-pyrrolyl ketone	0.0001
4-	Methylacetophenone	0.0001
2-	Methylbutyric acid	0.0001
	Myristic acid	0.0001
gamma-	Octalactone	0.0001
	Octanoic acid	0.0001
1-	Octen-3-ol	0.0001
	Olibanum oil	0.0001
	Palmitic acid	0.0001
2-	Pentanone	0.0001
	Phenethyl isobutyrate	0.0001
	Phenethyl isovalerate	0.0001
	Phenethyl phenylacetate	0.0001
	Phenyl acetic acid	0.0001

3-	Phenyl-1-propanol	0.0001
	Propenyl guaethol	0.0001
	Pyruvic acid	0.0001
	Rose absolute and/or oil	0.0001
	Tea extract and/or resinoid	0.0001
1,5,5,9-	Tetramethyl-13-Oxacyclo(8.3.0.0(4.9))Tridecane	0.0001
2-	Tridecanone	0.0001
	Triethyl citrate	0.0001
2,3,5-	Trimethyl pyrazine	0.0001
gamma-	Undecalactone	0.0001
	Vetiver oil	0.0001
	Violet leaf absolute	0.0001
	Ylang ylang oil	0.0001
	Carbon dioxide	0.0000
	Isopentane	0.0000
	Nitrogen	0.0000

**ADDITIVES LIST**

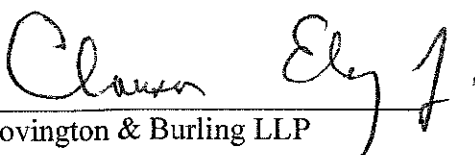
**CIGARETTES**

**LEGAL FIRM CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2008**

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 list are:
  - a. British American Tobacco Investments Limited
  - 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 22nd day of January, 2009.

  
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for Covington & Burling LLP

**ADDITIVES LIST**

**Cigarettes**

**PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2008**

I Deborah Dillon of British American Tobacco Investments Limited (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 23rd day of December, 2009.



**Deborah M. Dillon**  
**Scientific & Regulatory Affairs Manager**

ADDITIVES LIST  
CIGARETTES

PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2008

I, Keith Milsom, Product Stewardship, Ingredients Declaration 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 16<sup>th</sup> day of JANUARY 2009



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Signature

**ADDITIVES LIST**

**CIGARETTES**

**PARTICIPATING COMPANY CERTIFICATE  
IN RESPECT OF CALENDAR YEAR TO 31 DECEMBER 2008**

I, Dr. D. Cooper Rees, Vice President of Scientific & Regulatory Affairs at JT International S.A., 1, Rue De La Gabelle, Morgines, CH-1211 Geneva 26, Switzerland (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 6<sup>th</sup> day of January, 2009.

D. Cooper Rees  
D. Cooper Rees, Ph.D., DABT

**SCHEDULE B**

**CALENDAR YEAR 2008 – JT INTERNATIONAL S.A .**

<b>Brand and brand variant including pack size</b>	<b>Quantity released for sale</b>	<b>Recommended Retail Price per pack (NZ \$, Dec. 2007)</b>
CAMEL Filters Domestic	3120480 cigarettes	10.90
CAMEL Filters Duty Free	129800 cigarettes	3.25
Mild Seven Original Domestic	299660 cigarettes	10.90
Mild Seven Original Duty Free	36400 cigarettes	4.99
Mild Seven Lights Domestic	263020 cigarettes	10.90
Mild Seven Lights Duty Free	218600 cigarettes	4.99
Mild Seven Super Lights Domestic	91500 cigarettes	10.90
Mild Seven Super Lights Duty Free	58600 cigarettes	4.99

**SCHEDULE 6  
FORM OF REPORT**

**Manufacturer/ Importer:** JT International S.A. („the Company“)  
14, chemin Rieu  
CH-1211 Geneva 17  
SWITZERLAND

**Laboratory:** JT International Germany GmbH  
Quality Assurance

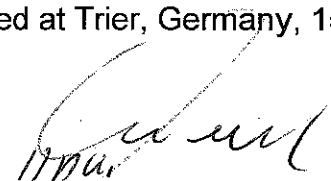
**Calendar Year: 2008** 12 months to 31 December 2008

**Product:** Cigarettes

<b>Brand and brand variant</b>	<b>Tar (mg/ cig.)</b>	<b>Nicotine (mg/ cig.)</b>	<b>CO (mg/ cig.)</b>
Camel Filters	10	0.8	10

I, Klaus-Dieter Wenzel, of Diedenhofener Straße 30, 54294 Trier, GERMANY, Vice President of Quality Assurance GPS and Systems of JT International Germany GmbH, certify that the report correctly records the results of all tests carried out at the laboratory at JT International Germany GmbH by or on behalf of JT International S.A. during the year 2008 for the purposes of Section 33 of the Smoke-free Environments Act 1990.

Dated at Trier, Germany, 15<sup>th</sup> December 2008.

  
 Klaus-Dieter Wenzel  
 Vice President Quality Assurance GPS and Systems

**JT International Germany GmbH**

A member of the JTI Group of Companies

Anschrift: Diedenhofener Str. 30 · 54294 Trier · Telefon: +49 651 686 10 · Telefax: +49 651 686 181 0

Aufsichtsratsvorsitzender: Hans Georg Bornheim

Geschäftsführer: Peter Blickisdorf, Birgitta Landen, Hagen von Wedel

Sitz der Gesellschaft: Trier · Registergericht Wittlich · Handelsregister Nr. HRB 40577

Bankverbindung: Citibank, 0211 814 004, BLZ: 502 109 00, Swift: CITIDEFF, IBAN: DE22 5021 0900 0211 8140 04

## SCHEDULE 6

### FORM OF REPORT

Manufacturer/Importer: JT International S.A. ("the Company")  
1, Rue de la Gabelle  
1211 Geneva 26  
SWITZERLAND

Laboratory: Product Quality Research Division of  
Japan Tobacco Inc.

Calendar Year: 2008 12 months to 31 December 2008

Product: Cigarettes

Brand and brand variant	Tar (mg/cig.)	Nicotine (mg/cig.)	CO (mg/cig.)
MILD SEVEN	10	0.7	10
MILD SEVEN Lights	7	0.5	7
MILD SEVEN Super Lights	4	0.4	5

I, Shigeru Sato, of 17-7, Yokokawa 1-chome, Sumida-ku, Tokyo, JAPAN, Vice President of Product Quality Research Division of Japan Tobacco Inc., certify that the report correctly records the results of all tests carried out at the laboratory at Japan Tobacco, Tokyo, JAPAN by or on behalf of JT International S.A. during the year 2008 for the purposes of Section 33 of the Smoke-free Environments Act 1990.

Dated at Tokyo, JAPAN, this 6th day of January 2009.



Shigeru Sato, Vice President