



PHILIP MORRIS ČR

Philip Morris ČR a.s. with registered office at Kutná Hora, Vítězná 1, hereby discloses the list of information published during previous 12 months according to the Capital Market Business Act No. 256/2004 Coll., section 120, paragraph 6:

Summary of information disclosed during last 12 months (May 2009 – April 2010) by Philip Morris ČR a.s.

Description of document	Date of disclosure	Full text available at the address
Mid-Year Report 2009	28.8.2009	www.philipmorris.cz in document archive in the section Shareholder information or Pololetní zpráva 2009 / Mid-Year report 2009
Announcement of audit committee establishment	21.12.2009	www.philipmorris.cz in document archive in the section Shareholder information or Výbor pro audit - Audit committee
Information about Annual General Meeting of Shareholders to be held on April 30, 2010	30.3.2010	www.philipmorris.cz in document archive in the section Shareholder information or Invitation AGM 2010
Documents relating to Annual General Meeting of Shareholders published on company intranet pages www.philipmorris.cz as a part of the information	30.3.2010	www.philipmorris.cz in document archive in the section Shareholder information or LIST OF PUBLISHED DOCUMENTS - AGM 2010 Draft Resolutions AGM 2010 Financial Statements 2009 Consolidated Financial Statements 2009 Independent Auditor's report to the Financial Statements for year 2009 Independent Auditor's report to the Consolidated Financial Statements for year 2009 Proposal of the new Articles of Association of Philip Morris ČR a.s. Report of the Board of Directors for the year 2009 Report of the Supervisory Board for the year 2009 Report on Relations between Related Parties for the year 2009 Summary Explanatory Report 2009 Model Agreement on the exercise of the function of a member of the Audit Committee Kodex Code on Corporate Governance 2004 PMI Code of Conduct PoA Template AGM CzechSlovak Legal Entity Plna moc PoA fyzicka osoba individual PoA Template AGM Foreign Legal Entity CZ EN
2009 Annual Report	30.4.2010	www.philipmorris.cz in document archive in the section Shareholder information or PM CR a.s. Vyrocní zpráva - Annual Report 2009
Announcement of the results of the Annual General Meeting of Shareholders held on April 30, 2010 and the business presentation	30.4.2010	www.philipmorris.cz in document archive in the section Shareholder information or Announcement results AGM 2010 Business Presentation AGM 30.04.2010