

**Industrial and Infrastructure Development Finance Company (IIDFC) Ltd**  
**Statement on Green Banking as of 31/12/2013**

<b>1.1 Policy Formulation and Governance</b>									
1.1.1	Formulation and Board/Regional Head approval of Green Banking Policy	Yes	No	Remarks					
			√	Policy formulated & will be placed for Board approval					
1.1.2	Allocation of Fund in the Budget for Green Banking (in million Taka)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
		Green Finance	Nil	70	Nil	Nil	70		
		Climate Risk Fund	Nil	Nil	Nil	Nil	Nil		
		Marketing, Training and Capacity Building	Nil	Nil	Nil	Nil	Nil		
1.1.3	Utilization of Funds (in million Taka)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
		Green Finance	Nil	20	Nil	Nil	20		
		Climate Risk Fund	Nil	Nil	Nil	Nil	Nil		
		Marketing, Training and Capacity Building	Nil	Nil	Nil	Nil	Nil		
1.1.4	Formation of Green Banking Unit	Yes	No	Composition (Name, Designation & Deptt.)		Remarks			
		√		Shafiqul Alam, Deputy Manager & Shanin Muntaha, Officer, Carbon Finance		russel@iidfc.com (01817142827) shafiq@iidfc.com (01710857989) shanin@iidfc.com (01612742646)			
<b>1.2 Incorporation of Environmental Risk in Core Risks Management (CRM)</b>									
1.2.1	No. of Projects applicable for Environmental Due Dilligence (EDD)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
		1	3	8	3	15			
1.2.2	No. of Projects Rated (Environmental Risk Rating)	1	3	8	3	15			
		Low	1	3	5	2	11		
		Moderate			2	1	3		
		High			1		1		
1.2.3	Rated Projects financed	Total Number	1	3	8	3	15		
		Low	1	3	5	2	11		
		Moderate			2	1	3		
		High			1		1		
		Total Amount Disbursed (in million Taka)	4.6	155	427.9	116.5	704		
		Low	4.6	155	405	110	674.6		
		Moderate			12.9	6.5	19.4		
		High			10		10		
		Loan classification as of Quarter End							
			UC (standard)	SMA	SS	DF	BL		
	No. of projects	15							
	Amount(in million taka)	704							

**1.3 Initiating In-house Environment Management**

		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.3.1	No. of Branches and Booths (Data in each quarter will reflect the cumulative figure)	4	4	4	4	4	
1.3.2	No. of Branches powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	Nil	Nil	Nil	Nil	Nil	
1.3.3	No. of Booths powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	N/A	N/A	N/A	N/A	N/A	
1.3.4	Introduction of <b>Green Office Guide</b> or General Instructions	Yes	No	Remarks			
		√		Formulated & will be placed for Board approval			
1.3.5	Pin Points of <b>Green Office Guide</b> or General Instructions	Turning off computer monitor, Switching off office equipments/appliances, Thinking before taking print-outs, Using energy efficient appliances					
1.3.6	Inventory Details	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
	Consumption of Water (in Taka)	36,789	36,684	19,294	33,280	126,047	
	Consumption of Paper (in Taka)	19,700	17,814	20,076	17,632	75,222	
Energy Consumption (in Taka)	Electricity	400,003	436,745	780,392	573,330	2,190,470	
	Gas	1,200	1,800	1,800	1,800	6,600	
	Fuel	456,770	528,245	463,592	459,094	1,907,701	
1.3.7	Others (Please Specify)						

#### 1.4 Introducing Green Finance

		Amount in million Taka									
		Quarter 1		Quarter 2		Quarter 3		Quarter 4		Total	Remarks
		Number	Amount	Number	Amount	Number	Amount	Number	Number	Amount	
ETP	For Installation of ETP (Amount Disbursed)										Nil
	Projects financed having ETP(Full amount disbursed)										
Bio-gas Plant											Nil
Solar Panel/Renewable Energy Plant				1	20					1	20
Bio-fertilizer Plant											Nil
Hybrid Hoffman Kiln (HHK)											Nil
Others (Please specify)											Nil
<b>Green Finance at reduce rate of interest</b>											Nil

#### 1.5 Utilization of Climate Risk Fund

		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.5.1	Fund for part of CSR activities (event) related to Climate Change (in million Taka)	Nil	Nil	Nil	Nil		
1.5.2	Fund for part of CSR activities (Project) related to Climate Change (in million Taka)	Nil	Nil	Nil	Nil		

#### 1.6 Introducing Green Marketing

1.6.1	Introduction of Green Banking Products (Please Specify)	IIDFC is working on energy efficiency financing and will also work on developing other green products.									
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**1.7 Employee Training, Consumer Awareness and Green Event**

		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
1.7.1	No. of Training Programs/Seminars /Workshops/ Awareness Programs exclusively conducted for Green Banking						Nil
1.7.2	No. of Participants covered						
	Employees						
	Customers						
1.7.3	Green Events (Please Specify)						

**1.8 Disclosure of Green Banking Activities**

Disclosure in	
Annual Report	
Website	
Media	
Preparation of Independent Green Banking & Sustainability Report	

**2.1 Sector Specific Environment Policy**

		Yes	No	Remarks
2.1.1	Formulation of Sector Specific Environment Policy (Under Phase 2) (If yes, please give the pin points in a separate sheet)		√	Under Process
2.1.2	Name of the Sectors for which Specific Environment Policy Formulated	Nil		

**2.2 Green Strategic Planning**

		Yes	No	Remarks
2.2.1	Formulation of Green Strategic Planning (If yes, please describe in a separate sheet)		√	

**2.3 Environment Risk Management Plan**

		Yes	No	Remarks
	Formulation of EIS Specific Environment Risk Management			

2.3.1	Formulation of FIS Specific Environment Risk management Plan and Guideline		√	
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