

Industrial and Infrastructure Development Finance Company (IIDFC) Ltd

Statement on Green Banking as of 31/03/2014

1.1 Policy Formulation and Governance									
1.1.1	Formulation and Board/Regional Head approval of Green Banking Policy	Yes	No	Remarks					
		√		Policy formulated & approved by Board					
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				Nil			
	Climate Risk Fund	Nil				Nil			
	Marketing, Training and Capacity Building	Nil				Nil			
1.1.3	Utilization of Funds (in million Taka)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
	Green Finance	Nil				Nil			
	Climate Risk Fund	Nil				Nil			
	Marketing, Training and Capacity Building	Nil				Nil			
1.1.4	Formation of Green Banking Unit	Yes	No	Composition (Name, Designation & Deptt.)		Remarks			
		√		Russel Shahrior, EVP Shafiqul Alam, Deputy Manager & Shanin Muntaha, Officer, Carbon Finance		russel@iidfc.com (01817142827) shafiq@iidfc.com (01710857989) shanin@iidfc.com (01612742646)			
1.2 Incorporation of Environmental Risk in Core Risks Management (CRM)									
1.2.1	No. of Projects applicable for Environmental Due Dilligence (EDD)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
		5				5			
1.2.2	No. of Projects Rated (Environmental Risk Rating)	5				5			
	Low	4				4			
	Moderate	1				1			
	High								
1.2.3	Rated Projects financed	Total Number	5			5			
		Low	4			4			
		Moderate	1			1			
		High							
		Total Amount Disbursed (in million Taka)	175.5				175.5		
		Low	172.5				172.5		
		Moderate	3				3		
		High							
		Loan classification as of Quarter End							
			UC (standard)	SMA	SS	DF	BL		
No. of projects	5								
Amount(in million taka)	175.5								

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	
1.3.2	No. of Branches powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	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	
1.3.4	Introduction of Green Office Guide or General Instructions	Yes	No	Remarks			
		√		Policy formulated & approved by Board			
1.3.5	Pin Points of Green Office Guide 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)		39,426				39,426	
Consumption of Paper (in Taka)		16,677				16,677	
Energy Consumption (in Taka)	Electricity	218,380				218,380	
	Gas	1,800				1,800	
	Fuel	431,200				431,200	
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	Amount	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												Nil
Bio-fertilizer Plant												Nil
Hybrid Hoffman Kiln (HHK)												Nil
Others (Please specify)												Nil
Green Finance at reduce rate of interest												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					
1.5.2	Fund for part of CSR activities (Project) related to Climate Change (in million Taka)	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

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

2.2 Green Strategic Planning

2.2.1	Formulation of Green Strategic Planning (If yes, please describe in a separate sheet)	Yes	No	Remarks
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2.3 Environment Risk Management Plan

	Formulation of EIS Specific Environment Risk Management	Yes	No	Remarks
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2.3.1	Formulation of FIS Specific Environment Risk management Plan and Guideline		√	
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