

Industrial and Infrastructure Development Finance Company (IIDFC) Ltd
Statement on Green Banking as of 30 June, 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			Nil		
		Climate Risk Fund	Nil	Nil			Nil		
		Marketing, Training and Capacity Building	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	Nil			Nil		
		Climate Risk Fund	Nil	Nil			Nil		
		Marketing, Training and Capacity Building	Nil	Nil			Nil		
1.1.4	Formation of Green Banking Unit	Yes	No	Composition (Name, Designation & Deptt.)		Remarks			
		√		S. M. Anisuzzaman, SEVP Shafiqul Alam, Deputy Manager & Shanin Muntaha, Officer, Carbon Finance		anisuzzaman@iidfc.com (01713329262) 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	19			24			
1.2.2	No. of Projects Rated (Environmental Risk Rating)	5	19			24			
	Low	4	16			20			
	Moderate	1	2			3			
	High		1			1			
1.2.3	Rated Projects financed	Total Number	5	19			24		
		Low	4	16			20		
		Moderate	1	2			3		
		High		1			1		
		Total Amount Disbursed (in million Taka)	175.5	788.65			964.15		
		Low	172.5	625.65			798.15		
		Moderate	3	160			163		
		High		3			3		
		Loan classification as of Quarter End							
			UC (standard)	SMA	SS	DF	BL		
No. of projects	19								
Amount(in million taka)	788.65								

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	
1.3.2	No. of Branches powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	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	
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	28,184			67,610	
Consumption of Paper (in Taka)		16,677	15,224			31,901	
Energy Consumption (in Taka)	Electricity	218,380	627,775			846,155	
	Gas	1,800	1,800			3,600	
	Fuel	431,200	371,179			802,379	
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		Nil								
	Projects financed having ETP(Full amount disbursed)											
Bio-gas Plant		Nil		Nil								
Solar Panel/Renewable Energy Plant		Nil		Nil								
Bio-fertilizer Plant		Nil		Nil								
Hybrid Hoffman Kiln (HHK)		Nil		Nil								
Others (Please specify)		Nil		Nil								
Green Finance at reduce rate of interest		Nil		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					
1.5.2	Fund for part of CSR activities (Project) related to Climate Change (in million Taka)	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						Nil
1.7.2	No. of Participants covered	Nil						
	Employees	Nil						
	Customers	Nil						
1.7.3	Green Events (Please Specify)	Nil						

1.8 Disclosure of Green Banking Activities

Disclosure in		
Annual Report	Disclosed in Annual Report 2013.	
Website		
Media	Disclosed(attached as enclosure)	
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
2.3.1	Formulation of FIs Specific Environment Risk Management Plan and Guideline		√	