

**Industrial and Infrastructure Development Finance Company (IIDFC) Ltd**  
**Statement on Green Banking as of 31 December, 2014**

<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 & 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	Nil	Nil		
		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	Nil	Nil	Nil	Nil		
		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			
		√		S. M. Anisuzzaman, SEVP & Shanin Muntaha, Officer, Carbon Finance		anisuzzaman@iidfc.com (01713329262) 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		
		5	19	18	20	62			
1.2.2	No. of Projects Rated (Environmental Risk Rating)	5	19	18	20	62			
	Low	4	16	17	17	54			
	Moderate	1	2	1	2	6			
	High		1		1	2			
1.2.3	Rated Projects financed	Total Number	5	19	18	20	62		
		Low	4	16	17	17	54		
		Moderate	1	2	1	2	6		
		High		1		1	2		
		Total Amount Disbursed (in million Taka)	175.5	788.65	1190.24	447.8	2602.19		
		Low	172.5	625.65	1186.74	439.3	2424.19		
		Moderate	3	160	3.5	5	171.5		
		High		3		3.5	6.5		
		Loan classification as of Quarter End							
			UC (standard)	SMA	SS	DF	BL		
No. of projects	20								
Amount(in million taka)	447.8								

### 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			
		√		Policy formulated & approved by Board			
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)		39,426	28,184	52,796	61,686	<b>182,092</b>	
Consumption of Paper (in Taka)		16,677	15,224	16,564	17,932	<b>66,397</b>	
Energy Consumption (in Taka)	Electricity	218,380	627,775	659,370	569,053	<b>2,074,578</b>	
	Gas	1,800	1,800	1,800	1,800	<b>7,200</b>	
	Fuel	431,200	371,179	452,574	499,443	<b>1,754,396</b>	
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		Nil		Nil		Nil		
	Projects financed having ETP(Full amount disbursed)											
Bio-gas Plant		Nil		Nil		Nil		Nil		Nil		
Solar Panel/Renewable Energy Plant		Nil		Nil		Nil		Nil		Nil		
Bio-fertilizer Plant		Nil		Nil		Nil		Nil		Nil		
Hybrid Hoffman Kiln (HHK)		Nil		Nil		Nil		Nil		Nil		
Others (Please specify)		Nil		Nil		Nil		Nil		Nil		
Green Finance at reduce rate of interest		Nil		Nil		Nil		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	Nil	Nil	Nil	
1.5.2	Fund for part of CSR activities (Project) related to Climate Change (in million Taka)	Nil	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	Nil	Nil	Nil		Nil	
1.7.2	No. of Participants covered	Nil	Nil	Nil	Nil		Nil	
	Employees	Nil	Nil	Nil	Nil		Nil	
	Customers	Nil	Nil	Nil	Nil		Nil	
1.7.3	Green Events (Please Specify)	Nil	Nil	Nil	Nil		Nil	

### 1.8 Disclosure of Green Banking Activities

Disclosure in		
Annual Report	Disclosed in Annual Report 2013.	
Website	Under process for disclosing in the new website.	
Media	Disclosed in the previous quarter.	
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)			Under Process

### 2.3 Environment Risk Management Plan

		Yes	No	Remarks
2.3.1	Formulation of FIs Specific Environment Risk Management Plan and Guideline		√	