

**Industrial and Infrastructure Development Finance Company (IIDFC) Ltd**  
**Statement on Green Banking as of 31 March, 2015**

<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	32						
		Climate Risk Fund	nil						
		Marketing, Training and Capacity Building	as required						
1.1.3	Utilization of Funds (in million Taka)	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks		
		Green Finance	0*						
		Climate Risk Fund	nil						
		Marketing, Training and Capacity Building							
1.1.4	Formation of Green Banking Unit	Yes	No	Composition (Name, Designation & Deptt.)		Remarks			
		√		S. M. Anisuzzaman, SEVP Shanin Muntaha, SO, Carbon Finance Md. Salahuddin Chowdhury, SO, SME Aamer Mostaque Ahmed, SO, Corporate		anisuzzaman@iidfc.com (01713329262) shanin@iidfc.com (01612742646) suddin@iidfc.com(01713185571) mostaque@iidfc.com(01717331777)			
<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		
		16				16			
1.2.2	No. of Projects Rated (Environmental Risk Rating)		16			16			
	Low		13			13			
	Moderate		3			3			
	High		0			0			
1.2.3	Rated Projects financed	Total Number	16			16			
		Low	13			13			
		Moderate	3			3			
		High	0			0			
		Total Amount Disbursed (in million Taka)	767			767			
		Low	698.5			698.5			
		Moderate	68.5			68.5			
		High	0			0			
		Loan classification as of Quarter End							
				UC (standard)	SMA	SS	DF	BL	
	No. of projects	16							
	Amount(in million taka)	767							

\* Details given in addendum.

**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					
1.3.2	No. of Branches powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	Nil					
1.3.3	No. of Booths powered by Solar Energy (Data in each quarter will reflect the cumulative figure)	Nil					
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)		32,987				32,987	
Consumption of Paper (in Taka)		13,576				13,576	
Energy Consumption (in Taka)	Electricity	411,939				411,939	
	Gas	1,800				1,800	
	Fuel	392,072				392,072	
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		
<b>Green Finance at reduce rate of interest</b>		Nil								Nil		

\*Details given in addendum.

**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	2					Nil	
1.7.2	No. of Participants covered	15					Nil	
	Employees	15					Nil	
	Customers	Nil					Nil	
1.7.3	Green Events (Please Specify)	Nil					Nil	

## 1.8 Disclosure of Green Banking Activities

Disclosure in		
Annual Report	In process of disclosure in Annual Report 2014	
Website	Under process for disclosing in the new website under construction.	
Media	Disclosed in the 2nd quarter of 2014.	
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
				Under Process

## 2.3 Environment Risk Management Plan

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