

IPDC of Bangladesh Limited
Statement on Green Banking as of 31/12/2013

Annexure-A

1.1 Policy Formulation and Governance								
1.1.1	Formulation and Board/Regional Head approval of Green Banking Policy	Yes	No	Remarks				
			√	Formulating of the Green Banking Policy under progress and will be sent to Board for 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	
		NIL	NIL	NIL	NIL	NIL	We have not yet allocated any fund in the budget for Green Banking.	
	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	
		NIL	NIL	NIL	NIL	NIL		
	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		
			√	N/A		Green Banking Unit will be formulated after receiving Green Banking Policy approval from Board.		
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	
		0	0	30	43	73	ERR information has been considered 3rd & 4th Quarter.	
1.2.2	No. of Projects Rated (Environmental Risk Rating)	0	0	30	43	73	Do	
	Low	0	0	27	42	69	Do	
	Moderate	0	0	3	1	4	Do	
	High	0	0	0	0	0	Do	
1.2.3	Rated Projects financed	Total Number	0	0	30	43	73	Do
		Low	0	0	27	42	69	Do
		Moderate	0	0	3	1	4	Do
		High	0	0	0	0	0	Do
		Total Amount Disbursed (in million Taka)	0.00	0.00	577.93	1292.62	1870.55	Do
		Low	0.00	0.00	439.25	1217.62	1656.87	Do
		Moderate	0.00	0.00	138.68	75.00	213.68	Do
		High	0.00	0.00	0.00	0.00	0.00	Do
		Loan classification as of Quarter End						
			UC	SMA	SS	DF	BL	
		No. of projects	73	0	0	0	0	Do
		Amount(in million taka)	1849.83	0.00	0.00	0.00	0.00	Do

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	0	0	0	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)	NIL	NIL	NIL	NIL	NIL	
1.3.4	Introduction of Green Office Guide or General Instructions	Yes	No	Remarks			
			√	Green Office Guide or General Instructions will be formulated by June 30,2014. However, we are working for finalizing Green Banking Policy as well as guideline.			
1.3.5	Pin Points of Green Office Guide or General Instructions	N/A					
1.3.6	Inventory Details	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Remarks
Consumption of Water (in million Taka)		0.0464	0.0463	0.0468	0.0454	0.1849	
Consumption of Paper (in million Taka)		0.0831	0.0777	0.0812	0.0757	0.3177	
Energy Consumption (in million Taka)	Electricity	0.7191	0.7591	0.799	0.7605	3.0377	
	Gas	N/A	N/A	N/A	N/A	N/A	
	Fuel	0.1803	0.1833	0.176	0.1548	0.6944	
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	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	No amount disbursed for Installation of ETP
	Projects financed having ETP(Full amount disbursed)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Since Green Banking Policy is under process, we are not showing any figure in this quarter. However, we have financed to the following projects having ETP in the last quarter: 1. Shasha Denim: Term Loan BDT 100 million 2. Zaber Zubair Fabrics : Term Loan BDT 100 million
Bio-gas Plant		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
Solar Panel/Renewable Energy Plant		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
Bio-fertilizer Plant		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
Hybrid Hoffman Kiln (HHK)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
Others (Please specify)		NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	
Green Finance at reduce rate of interest		NIL	NIL	NIL	NIL	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)	N/A	N/A	N/A	NIL	NIL	
		N/A	N/A	N/A	NIL	NIL	

1.6 Introducing Green Marketing

1.6.1	Introduction of Green Banking Products (Please Specify)	Now we have no Green Banking Products, but we are working on it.
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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	No	No	No	No	No	1 (One) employee attained workshop for Green Banking conducted by BB dated January 02, 2014
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 Repot		No	
Website		No	
Media		No	
Preparation of Independent Green Banking & Sustainability Report		No	

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
			√	Will be formulated with December 31, 14
2.1.2	Name of the Sectors for which Specific Environment Policy Formulated	N/A		

2.2 Green Strategic Planning

2.2.1	Formulation of Green Strategic Planning (If yes, please describe in a separate sheet)	Yes	No	Remarks
			√	Will be formulated with December 31, 14

2.3 Environment Risk Management Plan

2.3.1	Formulation of FIs Specific Environment Risk Management Plan and Guideline	Yes	No	Remarks
			√	Will be formulated with December 31, 14