

# Komatsu Green Bond Reporting

- Allocation Reporting (As of March 31, 2022)

Section	Amount (Unit: million Yen)
Proceeds raised (Issue amount in July 2020)	10,000
Allocation	▲10,000
•Project A : Investment in rental assets to promote wide use of ICT-intensive construction equipment Refinance in the above	(▲5,355) (0)
•Project B : Energy-savings of factories and equipment in plants and power generation by using biomass Refinance in the above	(▲4,645) (0)
The amount of unallocated proceeds	0

In addition to the last year report, following allocated eligible projects have been in operation, welfare building 1 in Oyama Plant since November 2021, general office in Himi Plant since November 2021 and biomass gas power generation in Ibaraki plant since February 2022.

Welfare building 1 in Oyama Plant



General office in Himi Plant



- Impact Reporting

In the ESG Databook Komatsu discloses the following indexes which evaluate Komatsu Group's global business efforts, including the use of green bond proceeds.

- CO<sub>2</sub> emission reduction by products use (amount or ratio) in comparison with 2010
- CO<sub>2</sub> emission reduction by production process (amount or ratio) in comparison with 2010
- Ratio (%) of using renewable energy and annual use (MWh/GWh or GJ/TJ/PJ)

FY2021 actual can be found in ESG Databook 2022 at the link destination, in the part of “With the planet” – “Climate Change”.

- Webpage <https://komatsu.disclosure.site/en/themes/149>  
(The information at the link destination is updated annually)
- PDF <https://komatsu.disclosure.site/en/themes/121>  
(To be uploaded in August)

Scope of environmental data/calculation standards can be found at the link destination.  
<https://komatsu.disclosure.site/en/themes/117>