Al Salam Bank-Bahrain B.S.C **Amount in BHD'000**

Balance Sheet	Balance as of 30 June 2020	Income Statement 30 June 2020		Comment
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	61,367	927	-	
Murabaha financing	164,439	4,260	-	
Mudaraba financing	606,728	19,174	-	
Finance lease assets	386,007	11,204	-	
Musharaka financing	32,071	1,563	-	
Credit cards	2,893	-	-	
Other assets - under conversion				
Loans and advances to customers	6,165	-	-	These represent non-Shari'a compliant assets resulted from the acquisition of BMI Bank, Al Salam Seychelles (ASBS), and Bahraini Saudi Bank B.S.C. ("BSB"). The entire non-sharia income is transferred to charity pool and will be disbursed out in the forms of charity and donation contributions, hence the entire income is not recognised in P&L statement.
Non-trading investments - available-for-sale - equity	899	-	-	
Non-trading-investments-debt	21	-	-	
Placements from financial institutions	88,272	(2,530)	-	
Customer current accounts	336,628	-	-	
Murabaha term financing	320,645	(2,622)	-	
Equity of investment accountholders	1,115,961	(14,667)	-	