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

Balance Sheet	Balance as of 30 September 2020	Income Statement 30 September 2020		Comment
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	82,393	1,181	-	
Murabaha financing	204,527	7,864	-	
Mudaraba financing	604,051	30,239	-	
Finance lease assets	404,965	16,291	-	
Musharaka financing	32,269	1,837	-	
Credit cards	2,971	-	-	
Other assets - under conversion				
Loans and advances to customers	6,344	-	-	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	900	-	-	
Non-trading-investments-debt	21	-	-	
Placements from financial institutions	99,890	(3,395)	-	
Customer current accounts	368,158	-	-	
Murabaha term financing	296,401	(4,073)	-	
Equity of investment accountholders	1,124,235	(21,894)	-	