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

Balance Sheet	Balance as of 31 December 2020	Income Statement 31 December 2020		Comment
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	37,965	1,404	-	
Murabaha financing	381,134	18,033	-	
Mudaraba financing	398,091	27,960	-	
Finance lease assets	469,363	24,608	-	
Musharaka financing	32,577	2,858	-	
Credit cards	2,647	-	-	
Other assets - under conversion				
Loans and advances to customers	6,434	-	-	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	8	-	-	
Placements from financial institutions	116,883	(4,265)	-	
Customer current accounts	363,970	-	-	
Murabaha term financing	221,671	(5,559)	-	
Equity of investment accountholders	1,225,380	(29,335)	-	