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

Balance Sheet	Balance as of 31 December 2021	Income Statement 31 December 2021		Comments
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	133,860	1,313	-	
Murabaha financing	380,940	19,305	-	
Mudaraba financing	389,655	23,386	-	
Finance lease assets	555,909	30,359	-	
Musharaka financing	32,976	1,994	-	
Credit cards	3,397	-	-	
Other assets - under conversion				
Loans and advances to customers	3,749	-	-	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 income statement.
Non-trading investments - fair value through equity	192	-	-	
Placements from financial institutions	126,891	(4,154)	-	
Customers' current accounts	482,739	-	-	
Murabaha term financing	100,216	(2,876)	-	
Equity of investment accountholders	1,624,177	(35,977)	-	