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

Balance Sheet	Balance as of 30 June 2023	Income Statement 30 June 2023		Comments
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	178,262	3,183	-	
Murabaha financing	715,600	22,562	-	
Mudaraba financing	621,836	20,566	-	
Finance lease assets	848,167	24,332	-	
Musharaka financing	32,338	1,076	-	
Salam financing	281,662	4,648		
Istisna financing	46,130	663		
Credit cards	13,288	-	-	
Other assets - under conversion				
Loans and advances to customers	69	-	-	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	163	-	-	
Placements from financial institutions	175,457	(5,397)	-	
Customers' current accounts	960,976	-	-	
Murabaha term financing	418,317	(10,112)	-	
Equity of investment accountholders	2,733,862	(45,346)	-	