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

Balance Sheet	Balance as of 31 December 2022	Income Statement 31 December 2022		Comments
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	113,096	3,122	-	
Murabaha financing	668,178	28,614	-	
Mudaraba financing	523,571	25,086	-	
Finance lease assets	751,373	36,469	-	
Musharaka financing	29,646	1,867	-	
Credit cards	13,697	-	-	
Other assets - under conversion				
Loans and advances to customers	234	-	-	These represent non-Shari'a compliant assets resulted from the acquisition of Ithmaar Group- Consumer Banking Business, 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 and customer	187,724	(4,955)	-	
Customers' current accounts	550,281	-	-	
Murabaha term financing	320,989	(6,046)	-	
Equity of investment accountholders	2,332,473	(47,991)	-	