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

Balance Sheet	Balance as of 30 September 2023	Income Statement 30 September 2023		Comments
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	288,790	6,543	-	
Murabaha financing	712,481	27,162	-	
Mudaraba financing	620,831	41,875	-	
Finance lease assets	865,383	33,793	-	
Musharaka financing	30,206	1,644	-	
Salam financing	295,575	11,585		
Istisna financing	48,513	1,901		
Credit cards	13,507	-	-	
Other assets - under conversion				
Loans and advances to customers	55	-	-	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	144,412	(8,403)	-	
Customers' current accounts	1,037,539	-	-	
Murabaha term financing	469,278	(16,068)	-	
Equity of investment accountholders	2,724,349	(72,576)	-	