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

Balance Sheet	Balance as of 30 June 2024	Income Statement 30 June 2024		Comments
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	436,007	12,553	-	
Murabaha financing	1,017,190	34,817	-	
Mudaraba financing	752,285	22,023	-	
Finance lease assets	1,457,591	37,970	-	
Musharaka financing	32,642	1,260	-	
Salam financing	328,945	10,841		
Istisna financing	83,945	1,553		
Credit cards	18,025	-	-	
Other assets - under conversion				
Loans and advances to customers	27	-	-	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 and individuals	207,148	(5,203)	-	
Customers' current accounts	1,326,570	-	-	
Murabaha term financing	466,810	(13,955)	-	
Equity of investment accountholders	4,207,334	(71,990)	-	