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

Balance Sheet	Balance as of 30 September 2024	Income Statement 30 September 2024		Comments
		Sharia' Income	Non-Sharia' Income	
Financing contracts				
Placements with financial institutions	340,602	19,653	-	
Murabaha financing	1,152,582	54,787	-	
Mudaraba financing	579,429	33,470	-	
Finance lease assets	1,509,677	62,211	-	
Musharaka financing	33,303	1,942	-	
Salam financing	326,048	16,099	-	
Istisna financing	63,947	2,535	-	
Credit cards	19,567	-	-	
Other assets - under conversion				
Loans and advances to customers	26	-	-	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	190,324	(8,243)	-	
Customers' current accounts	1,292,754	-	-	
Murabaha term financing	612,478	(21,279)	-	
Equity of investment accountholders	4,066,137	(115,358)	-	