Al Salam Bank-Bahrain B.S.C				Amount in BHD'000
	Balance as of			
	31 December	Sharia' Income	Non-Sharia' Income	
Balance Sheet Financing contracts	2016			Comment
Murabaha and Wakala receivables from banks Murabaha financing	182,452 213,687	1,415 12,870	-	
Mudaraba financing Ijarah Muntahia Bittamleek	252,807 188,485	13,069 10,030	-	
Musharaka	12,304	591	-	
Assets under conversion Loans and advances	35,408	875	412	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia
Non-trading investments - debt Non-trading investment - available-for-sale - equity	1,592 16	-	-	income for BMI loans and advances to charity pool.
Conventional - other assets Other assets - under conversion	-	-	-	
Non-trading-investments-debt	236	-	-	These represent non-Shari'a compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C.
Non-trading investments - available-for-sale - equity	1,449	97	97	("BSB"). Income calculated using cost to ratio approach approx. 50% recognized as Sharia income and 50% Non-sharia income as approved by Sharia' board.
Murabaha and Wakala payables to banks	132,032	(1,910)	-	
Wakala payables to non-banks Current accounts	723,439 279,609	(18,046)	-	
Liabilities under conversion	217			These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank Sewhelles
Murabaha term financing	91,837	(2,120)	-	Securities.
Equity of investment accountholders	68,796	(119)	-	
			Statement	
	Balance as of	Period ended Sharia' Income	31 March 2017 Non-Sharia' Income	
Balance Sheet Financing contracts	31 March 2017	Snaria income	Non-Snaria Income	Comment
Murabaha and Wakala receivables from banks	149,643 213,915	476 2,726	-	
Murabaha financing Mudaraba financing	277,034	4,352	-	
Ijarah Muntahia Bittamleek Musharaka	193,236 13,396	2,876 202		
Assets under conversion Loans and advances	22,797	170	42	As now Charin "fature" postion of non-sharin income has been smithed by all and a smith of the s
Non-trading investments - debt	24	- 1/0	- 43	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool.
Non-trading investment - available-for-sale - equity Other assets - under conversion	16	-	-	
Non-trading-investments-debt	236	-	-	These represent non-Shari'a compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period.
Non-trading investments - available-for-sale - equity	1,449	-	-	(BSB). No income was recognised in the reporting period.
Murabaha and Wakala payables to banks	136,346	(509)	-	
Wakala payables to non-banks Current accounts	665,561 276,311	(4,205)	-	
	1,224			These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank Sevchelles.
Liabilities under conversion Murabaha term financing	98,367	(485)	-	Sevenenes.
Equity of investment accountholders	73,307	(23)	-	
		Income	Statement	
	Balance as of	Period ende	d 30 June 2017	
Balance Sheet	Balance as of 30 June 2017	Period ende		Comment
Financing contracts Murabaha and Wakala receivables from banks	30 June 2017 146,046	Period ende Sharia' Income	d 30 June 2017	Comment
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing	30 June 2017 146,046 221,726	Period ende Sharia' Income	d 30 June 2017	Comment
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Ijarah Muntahia Bittamleek	30 June 2017 146,046 221,726 278,603 194,079	Period ende Sharia' Income 1,121 5,058 8,258 5,186	d 30 June 2017	Comment
Financing contracts Murabaha and Wakila receivables from banks Murabaha financing Mudaraba financing Ignari Muntaha Bittamleek Musharaka Assets under conversion	146,046 221,726 278,603 194,079	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414	d 30 June 2017 Non-Sharia' Income	
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Ijarah Muntahia Bittamleek Musharaka Assets under conversion Loans and advances	30 June 2017 146,046 221,726 278,603 194,079	Period ende Sharia' Income 1,121 5,058 8,258 5,186	d 30 June 2017 Non-Sharia' Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Ilgrarh Muntaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investment - available-for-sale - equity	146,046 221,726 278,603 194,079 15,780	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414	d 30 June 2017 Non-Sharia' Income	
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Midaraba financing Mijarah Muntaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investment - debt Non-trading investment - available-for-sale - equity Other assets - under conversion Non-trading investment- available-for-sale - equity Other assets - under conversion Non-trading investment-debt	30 June 2017 146,046 221,726 278,603 194,079 15,780 20,244 1,117 16	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414	d 30 June 2017 Non-Sharia' Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C.
Financing contracts Murabaha and Wakila receivables from banks Murabaha financing Mudarlah financing Ijarah Muntahia Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investment - debt Non-trading investment - available-for-sale - equity Often cassets - under conversion	30 June 2017 146,046 221,726 278,603 194,079 15,780 20,244 1,117 16	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414	d 30 June 2017 Non-Sharia' Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period.
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Midaraba financing Mijarah Muntaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investment - debt Non-trading investment - available-for-sale - equity Other assets - under conversion Non-trading investment- available-for-sale - equity Other assets - under conversion Non-trading investment-debt	30 June 2017 146,046 221,726 278,603 194,079 15,780 20,244 1,117 16	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414	d 30 June 2017 Non-Sharia' Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C.
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Mudaraba financing Ilgrard Muntaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investment - available-for-sale - equity Other assets - under conversion Non-trading investments - available-for-sale - equity Other assets - under conversion Non-trading investments-debt Non-trading investments - available-for-sale - equity Other assets - Credit cards Murabaha and Wakala payables to banks	146,046 221,726 278,603 194,079 15,780 20,244 1,117 16 236 1,478 2,687 120,097	Period ende Sharia' Income 1.121 5.058 8.258 5.186 414 1.587 (981)	d 30 June 2017 Non-Sharia' Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period.
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Ilgaral Muntaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - awailable-for-sale - equity Other assets - under conversion Non-trading investments-debt Non-trading investments - available-for-sale - equity Other assets - Credit cards	30 June 2017 146,046 221,726 278,603 194,079 15,780 20,244 1,117 16 236 1,478	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414 1,587	d 30 June 2017 Non-Sharia' Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool.
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Financing contracts Murabaha and Wakila receivables from banks Murabaha financing Murabaha financing Giard Murabaha Bittamleek Mushraka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - available-for-sale - equity Other assets - under conversion Murabaha and Wakala payables to banks Wakala payables to non-banks Current accounts Labilities under conversion Murabaha erm financing	30 June 2017 146,046 221,726 278,603 194,079 15,780 20,244 1,117 16 236 1,478 2,687 120,097 637,138 319,730 1,451 1,451	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414 1,587 (981) (8806) - (1,122)	d 30 June 2017 Non-Sharia' Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Shari'a compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool. These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank
Financing contracts Murabaha and Wakila receivables from banks Murabaha financing Murabaha financing Giard Murabaha Bittamleek Mushraka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - available-for-sale - equity Other assets - under conversion Murabaha and Wakala payables to banks Wakala payables to non-banks Current accounts Labilities under conversion Murabaha erm financing	30 June 2017 146,046 221,726 221,726 278,603 194,079 15,780 20,244 1,117 16 236 1,478 2,687 120,097 637,138 319,730 1,451 98,045 76,267	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414 1,587 (981) (8,006) (1,122) (50) Income	Non-Sharia Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Shari'a compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool. These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank
Financing contracts Murabaha and Wakila receivables from banks Murabaha financing Murabaha financing fijarah Muntahia Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - debt Non-trading investments - debt Non-trading investments - debt Non-trading-investments-debt Non-trading-investments-debt Non-trading-investments-debt Other assets - under conversion Non-trading-investments-debt Other assets - credit cards Murabaha and Wakila payables to banks Wakila payables to non-banks Current accounts Liabilities under conversion Murabaha are minancing Equity of investment accountholders	146,046 221,726 221,726 221,726 217,726 15,780 20,244 1,117 16 236 1,478 2,687 120,097 637,138 319,730 1,451 98,045 76,267	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414 1,587 (981) (8806) - (1,122) (50) Income Period ended 3	Non-Sharia Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool. These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank Seychelles.
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Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Mudaraba financing Migraid Murabaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - debt Non-trading investments - debt Non-trading investments - available-for-sale - equity Other assets - under conversion Non-trading-investments-debt Non-trading-investments - available-for-sale - equity Other assets - Credit cards Murabaha and Wakala payables to banks Wakala payables to non-banks Current accounts Liabilities under conversion Murabaha term financing Equity of investment accountholders Balance Sheet Financing contracts Murabaha and Wakala receivables from banks	146,046 146,046 121,726 121,726 127,8603 128,003 155,780 20,244 1,117 16 16 1478 16 1478 16 16 16 16 16 16 16 1	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414 1,587	Non-Sharia Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool. These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank Seychelles.
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Murabaha financing Jiarah Muntahaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - available-for-sale - equity Other assets - under conversion Non-trading investments - available-for-sale - equity Other assets - credit cards Murabaha and Wakala payables to banks Wakala payables to non-banks Current accounts Liabilities under conversion Murabaha term financing Equity of investment accountholders Balance Sheet Financing contracts Balance Sheet Financing contracts Murabaha financing	30 June 2017	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414 1,587	Non-Sharia Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool. These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank Seychelles.
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Murabaha financing Jiarah Muntahia Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - available-for-sale - equity Other assets - under conversion Non-trading investments - available-for-sale - equity Other assets - credit cards Murabaha and Wakala payables to banks Wakala payables to non-banks Current accounts Liabilities under conversion Murabaha term financing Equity of investment accountholders Balance Sheet Financing contracts Murabaha financing Jiarah Muntahia Bittamleek Murabaha financing Jiarah Muntahia Bittamleek Musharaka	146,046 221,726 221,726 221,726 278,603 194,079 15,780 20,244 1,117 16 16 236 1,478 2,687 120,097 637,138 319,730 1,451 98,045 76,267 155,585 221,661 155,585 221,661 1,5621,661 1,5621,661 1,45	Period ende Sharia' Income 1,121 5,058 8,258 5,186 414 1,587	Non-Sharia Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool. These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank Seychelles.
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Mudaraba financing Mudaraba financing Mijarah Muntaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - debt Non-trading investments - available-for-sale - equity Other assets - under conversion Non-trading investments - available-for-sale - equity Other assets - under conversion Non-trading investments - available-for-sale - equity Uther assets - Credit cards Murabaha and Wakala payables to banks Wakala payables to non-banks Current accounts Liabilities under conversion Murabaha term financing Equity of investment accountholders Financing contracts Murabaha financing Mudaraba financing Mudaraba financing Mudaraba financing Mudaraba financing Mudaraba financing Mijarah Muntaha Bittamleek Musharaka Assets under conversion	146,046 221,726 278,603 194,079 15,780 20,244 1,117 16 236 1,478 2,687 120,097 637,138 319,730 1,451 98,045 76,267 18 319,730 1,451 2,687 21,349 21,55,885 221,661 289,089 213,389 213	Period ende Sharia' Income 1.121 5.058 8.258 5.186 414 1.587 (981) (8.006) - (1,122) (50) Income Period ended 3 Sharia' Income Period ended 3 Sharia' 1.2915 9.9076	Non-Sharia Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool. These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank Seychelles.
Financing contracts Murabaha and Wakala receivables from banks Murabaha financing Mudaraba financing Mudaraba financing Mudaraba financing Migraid Murabaha Bittamleek Musharaka Assets under conversion Loans and advances Non-trading investments - debt Non-trading investments - debt Non-trading investments - debt Non-trading investments - available-for-sale - equity Other assets - under conversion Non-trading-investments-debt Non-trading-investments - available-for-sale - equity Other assets - Credit cards Murabaha and Wakala payables to banks Wakala payables to non-banks Current accounts Liabilities under conversion Murabaha financing Equity of investment accountholders Balance Sheet Financing contracts Murabaha financing Garah Murabaha Garaha Ga	146,046 221,726 221,726 221,726 278,603 194,079 15,780 20,244 1,117 16 16 236 1,478 2,687 120,097 637,138 319,730 1,451 98,045 76,267 155,585 221,661 289,089 213,249 213,249 213,249 213,	Period ende Sharia' Income 1.121 5.058 8.258 5.186 414 1.587 (981) (8.006) - (1,122) (50) Income Period ended 3 Sharia' Income Period ended 3 Sharia' 1.2915 9.9076	Non-Sharia Income	As per Sharia "fatwa" portion of non-sharia income has been purified by allocating part of total non-sharia income for BMI loans and advances to charity pool. These represent non-Sharia compliant assets resulted from the acquisition of Bahraini Saudi Bank B.S.C. ("BSB"). No income was recognised in the reporting period. As per Sharia "fatwa" entire credit cards late payment and overdue charges allocated to charity pool. These represent non-Shari'a compliant liabilities resulted mainly from the acquisition Al Salam Bank Seychelles.
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