

	General reserve Consolidated 01/01/2026-31/03/2026	Impairment reserve Consolidated 01/01/2026-31/03/2026	Investments fair valuation reserve Consolidated 01/01/2026-31/03/2026	Legal reserve Consolidated 01/01/2026-31/03/2026	Perpetual Tier1 capital securities Consolidated 01/01/2026-31/03/2026	Restructured loan reserve Consolidated 01/01/2026-31/03/2026	Special reserve Consolidated 01/01/2026-31/03/2026	Subordinate loan reserve Consolidated 01/01/2026-31/03/2026	Treasury shares reserve Consolidated 01/01/2026-31/03/2026	Voluntary reserve Consolidated 01/01/2026-31/03/2026	Total equity attributable to the equity holders of the Bank Consolidated 01/01/2026-31/03/2026	Share capital Consolidated 01/01/2026-31/03/2026	Other reserves Consolidated 01/01/2026-31/03/2026	Cash flow hedge reserve Consolidated 01/01/2026-31/03/2026	Foreign currency translation reserve Consolidated 01/01/2026-31/03/2026	Share based compensation reserve Consolidated 01/01/2026-31/03/2026	Retained earnings (accumulated losses) Consolidated 01/01/2026-31/03/2026	Revaluation reserve Consolidated 01/01/2026-31/03/2026	Share premium Consolidated 01/01/2026-31/03/2026	Treasury shares Consolidated 01/01/2026-31/03/2026	Actuals/Amal Risk/Unaffiliated Consolidated 01/01/2026-31/03/2026
STATEMENT OF CHANGES IN EQUITY																					
Equity at beginning of period (before adjustments)	410,258,000	0	84,949,000	208,586,000	505,320,000	0	0	0	0	0	2,086,806,000	750,640,000	0	3,464,000	(1,821,000)	0	469,611,000	4,904,000	156,215,000	0	2,592,126,000
Adjustments for restatements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Equity at beginning of period (after adjustments)	410,258,000	0	84,949,000	208,586,000	505,320,000	0	0	0	0	0	2,086,806,000	750,640,000	0	3,464,000	(1,821,000)	0	469,611,000	4,904,000	156,215,000	0	2,592,126,000
CHANGES IN EQUITY																					
COMPREHENSIVE INCOME																					
Profit (loss)	0	0	0	0	0	0	0	0	0	0	63,945,000	0	0	0	0	0	63,945,000	0	0	0	63,945,000
Other comprehensive income	0	0	42,078,000	0	0	0	0	0	0	0	42,262,000	0	0	0	181,000	3,000	0	0	0	0	42,262,000
Total comprehensive income	0	0	42,078,000	0	0	0	0	0	0	0	106,207,000	0	0	0	181,000	3,000	0	0	0	0	106,207,000
Issue of bonus shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Taxes paid	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Issue of shares for cash	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer to reserve	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	0	0	508,000	0	0	0	0	0	0	0	0	0	0	0	0	0	508,000	0	0	0	0
Net changes in fair value reserves - Debt instruments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Right shares issued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Share capital increase in a subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Distribution of profit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cash dividend paid	0	0	0	0	0	0	0	0	0	0	135,115,000	0	0	0	0	0	135,115,000	0	0	0	135,115,000
Cash dividend paid to non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cash dividends paid to non-controlling interests by subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchase of treasury shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sale of treasury shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-controlling interest arising on business combination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposal of non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Participation of non-controlling interests in capital increase	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Proceeds from issue of perpetual tier1 capital securities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Perpetual Tier1 capital securities issuance cost	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Perpetual Tier1 capital securities issuance cost by subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transaction cost on issue of perpetual tier1 sukuk by subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Interest paid on tier1 capital securities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer to cash settled share based compensation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Share based payment in a subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net other change in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Increase (decrease) through other changes, equity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total increase (decrease) in equity	0	0	42,586,000	0	0	0	0	0	0	0	(28,908,000)	0	0	181,000	3,000	0	(71,678,000)	0	0	0	(28,908,000)
Equity at end of period	410,258,000	0	127,535,000	208,586,000	505,320,000	0	0	0	0	0	2,057,898,000	750,640,000	0	3,645,000	(1,818,000)	0	397,933,000	4,904,000	156,215,000	0	2,563,218,000

	General reserve Consolidated 01/01/2025-31/03/2025	Impairment reserve Consolidated 01/01/2025-31/03/2025	Investments fair valuation reserve Consolidated 01/01/2025-31/03/2025	Legal reserve Consolidated 01/01/2025-31/03/2025	Perpetual Tier1 capital securities Consolidated 01/01/2025-31/03/2025	Restructured loan reserve Consolidated 01/01/2025-31/03/2025	Special reserve Consolidated 01/01/2025-31/03/2025	Subordinate loan reserve Consolidated 01/01/2025-31/03/2025	Treasury shares reserve Consolidated 01/01/2025-31/03/2025	Voluntary reserve Consolidated 01/01/2025-31/03/2025	Total equity attributable to the equity holders of the Bank Consolidated 01/01/2025-31/03/2025	Share capital Consolidated 01/01/2025-31/03/2025	Other reserves Consolidated 01/01/2025-31/03/2025	Cash flow hedge reserve Consolidated 01/01/2025-31/03/2025	Foreign currency translation reserve Consolidated 01/01/2025-31/03/2025	Share based compensation reserve Consolidated 01/01/2025-31/03/2025	Retained earnings (accumulated losses) Consolidated 01/01/2025-31/03/2025	Revaluation reserve Consolidated 01/01/2025-31/03/2025	Share premium Consolidated 01/01/2025-31/03/2025	Treasury shares Consolidated 01/01/2025-31/03/2025	Actuals/Amal Risk/Unaffiliated Consolidated 01/01/2025-31/03/2025
STATEMENT OF CHANGES IN EQUITY																					
Equity at beginning of period (before adjustments)	410,258,000	0	43,806,000	183,032,000	505,320,000	0	0	0	0	0	1,939,513,000	750,640,000	0	5,901,000	(3,690,000)	0	388,447,000	4,904,000	156,215,000	0	2,444,833,000
Adjustments for restatements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Equity at beginning of period (after adjustments)	410,258,000	0	43,806,000	183,032,000	505,320,000	0	0	0	0	0	1,939,513,000	750,640,000	0	5,901,000	(3,690,000)	0	388,447,000	4,904,000	156,215,000	0	2,444,833,000
CHANGES IN EQUITY																					
COMPREHENSIVE INCOME																					
Profit (loss)	0	0	0	0	0	0	0	0	0	0	58,561,000	0	0	0	0	0	58,561,000	0	0	0	58,561,000
Other comprehensive income	0	0	1,902,000	0	0	0	0	0	0	0	1,040,000	0	0	0	(846,000)	(16,000)	0	0	0	0	1,040,000
Total comprehensive income	0	0	1,902,000	0	0	0	0	0	0	0	59,601,000	0	0	0	(846,000)	(16,000)	0	58,561,000	0	0	59,601,000
Issue of bonus shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Taxes paid	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Issue of shares for cash	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer to reserve	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transfer of gain / loss on disposal of financial assets at fair value through other comprehensive income - equity instruments	0	0	(11,000)	0	0	0	0	0	0	0	0	0	0	0	0	0	11,000	0	0	0	0
Net changes in fair value reserves - Debt instruments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Right shares issued	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Share capital increase in a subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Distribution of profit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cash dividend paid	0	0	0	0	0	0	0	0	0	0	123,856,000	0	0	0	0	0	123,856,000	0	0	0	123,856,000
Cash dividend paid to non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cash dividends paid to non-controlling interests by subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Purchase of treasury shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sale of treasury shares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Non-controlling interest arising on business combination	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Disposal of non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Participation of non-controlling interests in capital increase	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Proceeds from issue of perpetual tier1 capital securities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Perpetual Tier1 capital securities issuance cost	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Perpetual Tier1 capital securities issuance cost by subsidiary	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					