



**AMANA
H ISLAMIC
BANK**

A subsidiary of the Development Bank of the Philippines

Summary List of Filers

Statement of Assets, Liabilities and Network
Calendar Year 2021



CERTIFICATION

This is to certify that the SALN submitted/included in the Summary List of Filers was reviewed and found compliant by the **Review and Compliance Committee** of this Office.

Further, the review was made in accordance with the review and compliance procedure in filing and submission of SALNs pursuant to CSC Memorandum Circular No. 10, s. 2006 (as amended by CSC Resolution No. 1300455 promulgated on March 04, 2013).

Issued on 22 APR 2022 in San Juan City, Metro Manila.


RYAN V. FALCUTILLA
Secretariat


JULIE N. RICARTE
Member


ATTY. IMELDA TARHATA F. MACARAMBON
Chairperson



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CERTIFICATION

I, **ALEX P. BANGCOLA**, hereby certify that the SALNs herewith submitted electronically are faithful reproductions of the original SALNs of the official and employee of the Al-Amanah Islamic Investment Bank of the Philippines (AAIIBP), as listed in the attached summary report of Mr. Ryan F. Falcutilla, HRMO.


ALEX P. BANGCOLA
Chairman and CEO
122 APR 2022

122 APR 2022

SUBSCRIBED AND SWORN TO before me this _____ day of _____ 2022, affiant exhibiting to me his competent evidence of identity, to wit: Senior Citizen's ID No. 2018-0514, issued on July 20, 2018 at Lanao del Sur.

Administering Officer

Doc. No. 49
Page No. 11
Book No. XVIII
Series of 2022.

ATTY. LEONARDO A. SANTIAGO III
Notary Public for the City of Manila
Notarial Commission NO. 2020-049
Expires until 06-30-2022 B.M. No. 3795
PTR OR No. 0154919/01/04/2022
IBR OR No. 094682/01-04-2022
Roll of Attorney No. 55618
MCLE No. VI-0022748/04-02-19