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**SCHEDULE 'F'**

**CURRENCY SOLD AGAINST PURCHASE OF  
OTHER FOREIGN CURRENCIES**

(For S.B.P. use only)

PERIOD _____			
AUTHORISED DEALER _____			
CURRENCY SOLD _____			

No.	Date of Sale	Name of Country	Currencies Purchased				Amount Sold			Codes	
			Currency	Million	Th.	Units	Million	Th.	Units	Country	Purpose
											2011
<b>Total*</b>											

\* Grand total of this column will be listed against item '5' of Sale side of the relevant summary statement.

*Stamp and Signature of Authorised Dealer*