STATEMENT S -6

(Foreign Currency Notes)

			(For SBP use only)			
Statement for the period ended:						
Authorised Dealer:						
Currency:						
Country:						
PURCHASES		Amount				
	For State Bank's Use	Million	Th.	Units		
1. Cash Exports (Schedule A-1 & Schedule A-2)	8880					
2. From Public covered by Form R and IRV (Schedule 'J')	9991					
3. Purchases from banks in Pakistan (Schedule 'C' attached)	6012					
4 Purchases from Exchange Companies in Pakistan	6018					
5 Contra to Purchases from abroad	6016					
	TOTAL					

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6 Opening Balance (Cr.)				
Trade Nostro		6225		
Currency & Deposits Nostro		6226		
	GRAND TOTAL			
SALES				
1. Sales to Public (Scdhedules 'E-3/E-4')		1001		
2. Sales to Banks in Pakistan (Schedule 'G')		2012		
3. Contra to Sales abroad		2016		
	TOTAL			
4. Closing Balance (Cr.)				
Trade Nostro		2425		
Currency & Deposits Nostro		2426		
	GRAND TOTAL			