

Power of the Dream Ventures, Inc.
June 30, 2008
Balance Sheet

	Total
Assets	
Cash	19 084
Inventories	5 153
Other receivables	17 831
Receivables from related parties	51 648
Total current assets	93 716
Fixed assets, net	666 024
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	666 024
Total assets	759 740
Liabilities	
Accounts payable and accrued liabilities	153 716
Short term part of capital lease	74 424
Note payable	250 000
Short term loans from related parties	0
Other	19 331
Total current liabilities	497 471
Long term liabilities from financial lease	342 434
Share capital	4 314
Cumulative translation adjustments	-68 114
Additional Paid in Capital	6 041 497
Subscribed shares receivable	0
Retained earnings	-3 980 390
Unearned compensation	-2 077 473
Total shareholders' equity	-80 165
Total liabilities and shareholders' equity	759 739