

Power of the Dream Ventures, Inc.**06/30/2013****Balance Sheet**

	Total
Assets	
Cash	38 689
Inventories	0
Other receivables	4 472
Receivables from related parties	163 164
Total current assets	206 326
Intangibles	0
Fixed assets, net	83 197
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	83 197
Total assets	289 522
Liabilities	
Accounts payable and accrued liabilities	835 885
Grants received	0
Short term part of capital lease	50 505
Liability from warrants	59 661
Note payable	154 000
Short term loans from related parties	101 735
Other liabilities	29 207
Total current liabilities	1 230 993
Long term liabilities from financial lease	57 146
Long term liabilities from loans	0
Share capital	47 251
Cumulative translation adjustments	-44 678
Additional Paid in Capital	9 695 162
Subscribed shares receivable	0
Retained earnings	-10 675 353
Unearned compensation	-20 999
Total shareholders' equity	-998 617
Total liabilities and shareholders' equity	289 522