

Power of the Dream Ventures, Inc.**09/30/2011****Balance Sheet**

	Total
Assets	
Cash	100 304
Inventories	0
Other receivables	13 730
Receivables from related parties	0
Total current assets	114 034
Fixed assets, net	238 346
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	238 346
Total assets	352 379
Liabilities	
Accounts payable and accrued liabilities	313 471
Short term part of capital lease	60 520
Note payable	250 000
Short term loans from related parties	70 000
Other	14 000
Total current liabilities	707 990
Long term liabilities from financial lease	137 690
Share capital	5 832
Cumulative translation adjustments	-10 863
Additional Paid in Capital	9 118 752
Subscribed shares receivable	0
Retained earnings	-9 374 563
Unearned compensation	-232 460
Total shareholders' equity	-493 302
Total liabilities and shareholders' equity	352 379