

Power of the Dream Ventures, Inc.**09/30/2013****Balance Sheet**

	Total
Assets	
Cash	69 974
Inventories	0
Other receivables	5 630
Receivables from related parties	204 691
Total current assets	280 295
Intangibles	0
Fixed assets, net	79 774
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	79 774
Total assets	360 069
Liabilities	
Accounts payable and accrued liabilities	905 583
Grants received	0
Short term part of capital lease	50 505
Liability from warrants	0
Note payable	154 000
Short term loans from related parties	89 760
Other liabilities	26 112
Total current liabilities	1 225 960
Long term liabilities from financial lease	48 978
Long term liabilities from loans	0
Share capital	48 151
Cumulative translation adjustments	-52 838
Additional Paid in Capital	9 889 262
Subscribed shares receivable	0
Retained earnings	-10 788 945
Unearned compensation	-10 499
Total shareholders' equity	-914 870
Total liabilities and shareholders' equity	360 069