

Power of the Dream Ventures, Inc.
December 31, 2007

Balance Sheet	Total
Assets	
Cash	182 780
Inventories	4 466
Other receivables	78 806
Receivables from related parties	100 000
Total current assets	366 052
Fixed assets, net	623 803
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	623 803
Total assets	989 855
Liabilities	
Accounts payable and accrued liabilities	105 279
Short term part of capital lease	61 860
Note payable	250 000
Short term loans from related parties	0
Other	12 681
Total current liabilities	429 820
Long term liabilities from financial lease	330 203
Share capital	4 117
Cumulative translation adjustments	-9 850
Additional Paid in Capital	4 446 470
Subscribed shares receivable	0
Retained earnings	-2 278 334
Unearned compensation	-1 932 570
Total shareholders' equity	229 832
Total liabilities and shareholders' equity	989 855