

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

	Total
Assets	
Cash	650 945
Inventories	0
Other receivables	23 586
Receivables from related parties	1 545
Total current assets	676 076
Fixed assets, net	614 723
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	614 723
Total assets	1 290 799
Liabilities	
Accounts payable and accrued liabilities	194 559
Short term part of capital lease	63 399
Note payable	215 000
Short term loans from related parties	14 320
Other	27 944
Total current liabilities	515 220
Long term liabilities from financial lease	343 159
Share capital	4 764
Cumulative translation adjustments	26 615
Additional Paid in Capital	7 841 047
Subscribed shares receivable	0
Retained earnings	-7 036 548
Unearned compensation	-403 458
Total shareholders' equity	432 420
Total liabilities and shareholders' equity	1 290 800