

Power of the Dream Ventures, Inc.
December 31, 2009
Balance Sheet

	Total
Assets	
Cash	9 726
Inventories	0
Other receivables	19 710
Receivables from related parties	0
Total current assets	29 436
Fixed assets, net	453 751
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	453 751
Total assets	483 187
Liabilities	
Accounts payable and accrued liabilities	205 418
Short term part of capital lease	60 035
Note payable	195 000
Short term loans from related parties	0
Other	19 732
Total current liabilities	480 185
Long term liabilities from financial lease	252 156
Share capital	4 887
Cumulative translation adjustments	44 438
Additional Paid in Capital	7 471 146
Subscribed shares receivable	0
Retained earnings	-7 754 624
Unearned compensation	-15 001
Total shareholders' equity	-249 154
Total liabilities and shareholders' equity	483 187