

Power of the Dream Ventures, Inc.**12/31/2011****Balance Sheet**

	Total
Assets	
Cash	28 948
Inventories	0
Other receivables	4 399
Receivables from related parties	0
Total current assets	33 347
Fixed assets, net	195 771
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	195 771
Total assets	229 118
Liabilities	
Accounts payable and accrued liabilities	288 509
Short term part of capital lease	60 520
Note payable	230 000
Short term loans from related parties	67 183
Other	8 174
Total current liabilities	654 386
Long term liabilities from financial lease	108 320
Share capital	6 249
Cumulative translation adjustments	245 686
Additional Paid in Capital	9 204 361
Subscribed shares receivable	0
Retained earnings	-9 845 811
Unearned compensation	-144 073
Total shareholders' equity	-533 589
Total liabilities and shareholders' equity	229 118