

Power of the Dream Ventures, Inc.**09/30/2012****Balance Sheet**

	Total
Assets	
Cash	21 635
Inventories	0
Other receivables	5 346
Receivables from related parties	0
Total current assets	26 981
Fixed assets, net	151 235
Deferred tax assets	0
Investment in subsidiary	0
Total non-current assets	151 235
Total assets	178 217
Liabilities	
Accounts payable and accrued liabilities	451 477
Short term part of capital lease	63 761
Note payable	154 000
Short term loans from related parties	84 814
Other	29 018
Total current liabilities	783 070
Long term liabilities from financial lease	92 106
Share capital	42 565
Cumulative translation adjustments	-47 297
Additional Paid in Capital	9 345 456
Subscribed shares receivable	0
Retained earnings	-10 037 516
Unearned compensation	-167
Total shareholders' equity	-696 960
Total liabilities and shareholders' equity	178 216