## Power of the Dream Ventures, Inc. September 30, 2010

Income statement

	Total
Net Sales revenues	0
Cost of sales	0
Gross margin	0
Material costs	10 385
General administration	179 884
Research and development	8 938
Personal type expenses	61 817
Depreciation and amortization	73 061
Other	6 652
Total operating costs	340 739
Operating profit	-340 739
Interest income	75
Interest expense	24 151
Loss before taxation	-364 815
Taxation	0
Net profit	-364 815