

HARMONY HOUSE

England & Wales · Charity number 1139158

Details

Status Registered

Legal form Trust

Registered 2010-11-23

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS (THE OBJECTS)THE RELIEF OF POVERTY AND SICKNESS, THE PRESERVATION AND PROTECTION OF GOOD HEALTH AND THE ADVANCEMENT OF EDUCATION OF CHILDREN IN INDIA BY THE PROVISION OF A SAFE AND STIMULATING ENVIRONMENT AND THE PROVISION OF GOODS AND SERVICES THAT THEY WOULD NOT OTHERWISE RECEIVE

Activities: Harmony House provides 54 Hours of education and serves 3 meals a day to underprivileged children in Dehli.on average over 400 children and 500 mothers use the services of Harmony House daily.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing, Recreation
- **Who:** Children/young People

Geography

- Area of benefit: INDIA
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£766,599	£396,801	£0	45
2024-03-31	£580,011	£309,511	£2,115,228	80
2023-03-31	£660,043	£233,078	£2,040,238	20
2022-03-31	£394,566	£130,294	-	-
2021-03-31	£407,960	£107,467	-	-

Trustees

Name	Role	Appointed
JUDITH SCOTT		
LUCY BRUCE		
PETER BRUCE		

HARMONY HOUSE

England & Wales - Charity number 1139158

Accounts

Harmony House
Activities report
1st April 2024 – 31st March 2025

Harmony House is a non-profit dedicated to providing underprivileged women and children in India with education, nutrition, medical support, hygiene facilities, social services, food distribution, sports and wellness, vocational training, special needs care, and a safe, nurturing environment. We are committed to our children's futures by offering schooling and vocational training in yoga, cosmetology, tailoring and music, giving them real opportunities. We also employ parents from the community, ensuring our work benefits entire families.

Causes Close to Our Hearts

GENERAL EDUCATION

Every child deserves the chance to learn, grow and flourish, and we work to make that a reality.

VOCATIONAL TRAINING

Our long-term goal is to help children build realistic aspirations and equip them with the skills they need to achieve them.

MEDICAL AID AND RELIEF

We provide regular medical care for children and their families, crucial support given the limited facilities in the slums.

NUTRITIONAL CARE

We serve wholesome and nutritious meals daily. Our team, many of whom are parents, prepare over 3,000 meals a day, totalling nearly 800,000 meals a year.

CARE PACKAGE DISTRIBUTION DRIVE

Initiated in March 2020, our relief drive continues to provide essential food and hygiene supplies to families with little or no income, helping them stay stable through difficult times.

WOMEN EMPOWERMENT & COMMUNITY DEVELOPMENT

We address issues of domestic violence, unsafe practices, and gender inequality through regular workshops on menstruation awareness, sexual assault, self-defence, and prevention of child marriage.

SPORTS AND WELLNESS

Sports play a vital role in building confidence and emotional wellbeing. Since launching our programme in 2022, we've integrated physical education across our centres. Children participate in kabaddi, chess, yoga, football, boxing and tennis, guided by a full-time Sports and Wellness Coordinator and Director. Those who excel join our accelerated programme. We have also opened our own sports complex for children and the wider community.

HOPE – SPECIAL NEEDS FOR CHILDREN OF DETERMINATION

Opened in 2021, our Special Needs Wing supports over 24 children with ADHD, cerebral palsy, nerve damage, and speech and hearing challenges. We offer:

- A dedicated therapy room with specialised equipment
- Support from a partner special needs organisation
- Monthly therapies, with six sessions per child per week
- Regular medical check-ups and screenings
- Mobility tools, hearing aids and therapy resources
- Home modifications to improve accessibility and safety

Our Set-Up

Early Learning Years Centre

These formative years lay the groundwork for a lifetime of learning. Our Early Learning Wing supports over 150 children, from six months to six years old, providing a safe and nurturing start.

Primary Years Centre

Opened in September 2022, our Primary Years Centre allows us to support an additional 300 children. The centre includes classrooms, a dining area, an IT lab,

an outdoor sports area, and a fully equipped kitchen that prepares three nutritious meals a day for 400 children from both the Early Learning and Primary centres.

Middle Years Centre

Home to around 300 students from grades one to five, the Middle Years Centre includes classrooms, two kitchens, a vocational wing, an IT lab, and our Special Needs Department.

Children remain here until around eight years of age, after which they transition to the next centre.

Senior Students Centre

Our first established building, the Senior Students Centre houses our head office alongside classrooms for older students, an IT lab, two kitchens, a medical clinic, and shared common spaces.

Activities apart from the above on going causes we work for

April & May 2024

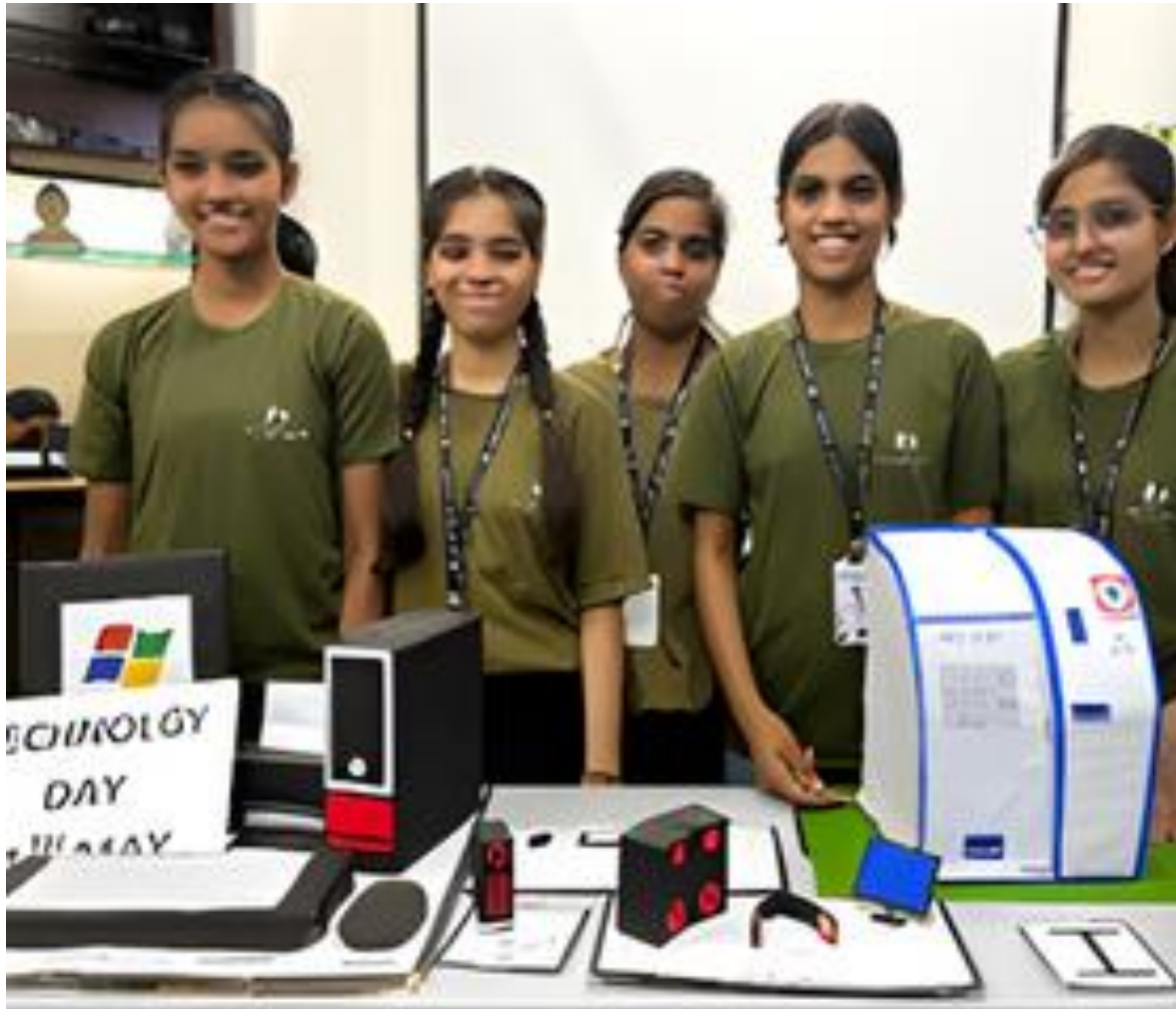
Mother's day activity

The children celebrated Mother's Day with heartfelt activities, expressing their love and gratitude through songs and handmade cards.



Technology Day

The children observed Technology Day by engaging in interactive sessions and hands-on activities. They learned how technology supports learning, creativity, and everyday life.



Parents Orientation

A Parents' Orientation was conducted to familiarise families with our programmes, teaching methods, and yearly plans. The session helped strengthen communication and partnership between parents and the school. It has been planned to carry out these meetings every quarter.



June 2024

World Environment Day Celebration

On World Environment Day, children celebrated by planting trees and flowers. They made colorful posters about saving the Earth and reducing pollution. The students also cleaned up the school garden and learned about recycling. It was a fun and educational day for everyone.



Yoga Day Celebration

On Yoga Day, Harmony House buzzed with energy and mindfulness as students and staff came together to celebrate this practice.



July 2024

Session with Team Indigo

The session will provide students with a unique opportunity to interact with professionals and learn about the skills required to succeed in the aviation field.



August 24

Independence day

At Harmony House sports centre we celebrated Independence Day with Teachers, students and others. Students of Harmony House Senior School decorated the walls with our national theme where children from play groups perform their dance on patriotic song. These efforts filled everyone with great pride.



National Sports Day

The children celebrated National Sports Day with great enthusiasm, participating in a variety of fun and engaging activities. The event encouraged teamwork, confidence, and a love for sports.



Corporate office Visit

Our students visited Maruti Suzuki office at Vasant Kunj, Delhi to gain some sort of Automobile industry experience. They enjoyed and took an exposure to learn new things in life. While students have shown interest in speeches, they have showcased their drawing skills too.



September 24

GrandParents Day

This month, we celebrated the special bond between generations on Grandparents' Day! We invited the children's grandparents to join us at Harmony House, where the kids delighted in sharing meaningful activities with them. It was a heartwarming day filled with laughter, love, and moments designed to make their grandparents feel cherished and appreciated.



Hindi Diwas

We also celebrated Hindi Diwas, a day dedicated to honouring the rich and vibrant Hindi language. The children engaged in activities that helped them explore the beauty of the language, and we took the opportunity to appreciate the cultural significance it holds.



Teacher's Day

We celebrated Teachers' Day by having the children create handmade gifts and cards to show their appreciation for their teachers. It was a nice opportunity for everyone at Harmony House to recognize the important role teachers play in our community.



AI Workshop

We held volunteer workshops on artificial intelligence, providing participants with valuable insights and counselling about its opportunities. These sessions helped deepen their understanding of AI and its potential applications.



Care Package Drives

We remain committed to distributing our care packages as an essential service for the community. We do this regularly in both local and surrounding areas. These kits include lentils, other dry products, and hygiene kits.





Volunteer Visit - Cross Stitching

We had volunteers visit to train the ladies in cross-stitching and other table decor techniques, such as making placemats and napkins. Their guidance helped expand the ladies' skills and creativity, bringing fresh ideas to their stitching projects.



October 24

Dussehra & Diwali

In celebration of the Hindu festival of Dussehra & Diwali, the children put on a delightful play, dressing up as various characters to perform for the middle and senior centers. This celebration brought together joy, tradition, and a wonderful sense of community, making October a memorable and joyful month for all.



World Polio Day

On World Polio Day, our medical team organized a workshop for parents to increase awareness about polio. The session covered what polio is, its prevention, and the necessary steps for its eradication, addressing a significant knowledge gap for many parents who were previously unaware of the disease.



Mental Health Workshop

we hosted a mental health workshop in collaboration with a partnering organization, focusing on understanding mental health, managing personal well-being, and supporting others in the community.



Vocational Corporate Events

Our women and girls from vocational programme had the opportunity to showcase their handmade items including covers, crochet keychains, wall hangings, baskets, and more at various companies. This exposure not only boosts

their confidence but also equips them to actively apply their new skills, supporting both personal and professional growth.



November 24

Children's Day

We celebrated National Children's Day with a special event organised by the teachers. The day was filled with exciting games, creative arts and crafts activities, and a surprise performance—a special dance by the teachers, which turned out to be the highlight of the celebration. The children thoroughly enjoyed this fun-filled day!



National Education Day

We also celebrated National Education Day, focusing on the importance of education and engaging the children in understanding its value. As part of the celebration, the children painted pictures of their dream school and classroom, expressing their creativity and sharing what makes learning meaningful to them. This activity inspired thoughtful discussions about their aspirations and the role education plays in shaping their future.



Html Workshop

Our students recently completed their HTML workshop and assessment, earning certificates for their hard work and achievement. Alongside this, they are continuing to work on their PowerPoint presentations, further developing their skills in digital design and presentation. These hands-on activities are equipping them with valuable tech skills for the future.



World Science Day

We celebrated World Science Day with engaging lessons and quizzes, allowing the children to explore scientific concepts and test their knowledge in a fun and interactive manner. This month also brought a few exciting excursions for the children. Students visited a new museum in Delhi, while another explored local monuments. With our own bus now available, we have greater flexibility to organise such outdoor trips.



Cricket Tournament

We organised a thrilling cricket tournament. Teams of children competed with enthusiasm and displayed excellent sportsmanship throughout the well-fought competition, making it an energetic and memorable event for everyone involved. The senior students continue to participate in interactive workshops conducted by volunteers and external providers, offering them valuable opportunities for hands-on learning.



Workshop - Meditation

Workshop tailored for our teenagers focused on meditation and life skills. This session introduced mindfulness techniques and guided them in developing crucial skills for managing stress, making informed decisions, and overcoming daily challenges. These workshops are instrumental in supporting the emotional well-being and personal growth of our students, equipping them with tools to navigate life with confidence.



Workshop - Financial Literacy

We organised a session on Financial Literacy, introducing the children to essential life skills such as basic money management. This session provided an excellent foundation for understanding financial concepts at an early age, setting them up for a more secure future.



Run For inclusion Marathon

Our children of determination proudly participated in the Run for Inclusion event held in New Delhi. This inspiring experience celebrated diversity, offering the

children a profound sense of belonging and accomplishment. Their enthusiasm and determination lit up the event, making it a truly memorable day.



World Epilepsy & Diabities Day

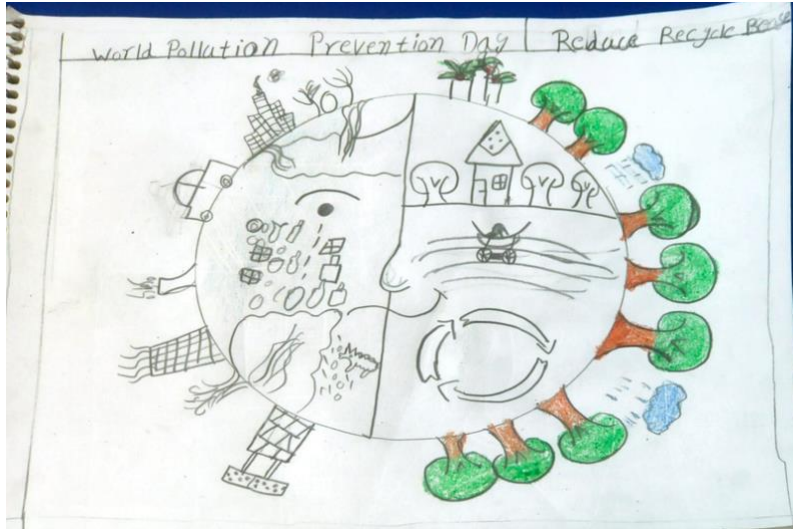
Impactful session focused on epilepsy, where participants learned about its different types, common triggers, and strategies for managing seizures. These workshops not only provide essential knowledge but also help dispel harmful misconceptions and superstitions, such as beliefs in possession by the devil. By increasing awareness and fostering informed understanding, Harmony House is working to reduce stigma around medical conditions and support a more educated and compassionate community.



December 24

National Pollution Day

On December 2nd, the children observed National Pollution Control Day. Through engaging activities such as planting trees, avoiding litter, and recycling, they learned the importance of reducing pollution and caring for the environment.



Christmas

The spirit of Christmas brought warmth and joy to the center. The children decorated the space, adorned a Christmas tree, and showcased their talents through a nativity play, carol singing, and joyful dances. Their festive activities spread cheer and highlighted their incredible creativity and enthusiasm.



Science Exhibiton

This month also saw a burst of creativity and curiosity during the Science Exhibition. Students designed innovative models on topics such as renewable energy and environmental conservation. The event provided them with a platform to present their ideas, explain scientific concepts, and showcase their hard work.



The holiday season brought music and joy as our talented choir performed Christmas carols at various events. Their melodious voices and heartfelt renditions captivated audiences, spreading festive cheer and adding a magical touch to the celebrations.



National Mathematics Day

On December 23rd, National Mathematics Day was celebrated with enthusiasm. Fun activities like math puzzles, quizzes, and logic games highlighted the beauty and practicality of mathematics in everyday life. Teachers and students collaborated to make the event both enjoyable and educational, inspiring a love for numbers.



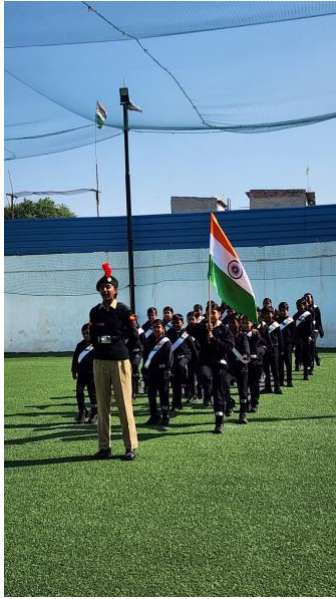
Medical Camp

A medical camp was organized in the community, providing free health checkups and consultations. Over 800 community members benefitted from comprehensive medical examinations conducted by our dedicated team of doctors. The camp emphasized general health assessments, offering practical advice on nutrition, hygiene, and preventive care.



January 25

On 26th January, we proudly celebrated Republic Day with great enthusiasm. The children showcased their talents through various cultural performances, embracing the spirit of patriotism and unity.



District Matches

Some of our children participated in the district-level athletics meet, where they achieved outstanding results, including gold and silver medals.



National Girl Child Day

As part of our continued efforts to raise awareness, we hosted a workshop on National Girl Child Day on January 24th. The session focused on educating both parents and children about girls' rights, safety, health, and equality. By inviting the community to participate, we ensured that valuable information on these important topics was shared widely, empowering everyone involved to make positive changes.



February 25

Sports Day

A two-day Sports Day on 20th-21st February featured races, yoga, aerobics, and parent-participation events. Children showed great enthusiasm, and winners received handmade medals and gifts.



Valentines day

We celebrated Valentine's Day by making handmade cards, encouraging love and gratitude towards friends, teachers, and family.



Cleanliness Drive

A cleanliness drive was organized, where children and teachers took the initiative to clean different areas in nearby slums. Through this effort, they not only contributed to a cleaner environment but also spread awareness about hygiene and its impact on health, fostering a sense of responsibility towards their community.



The Frequency School by Maejor

One of the most unforgettable moments this month was the visit of Maejor Ali, a Grammy-nominated producer and artist, along with his team from Frequency School. Over two days, they filled the atmosphere with music, joy, and heartfelt connections, leaving a profound impact on both children and staff.

From uplifting melodies to moments of pure happiness, their generosity and kindness made the children feel truly special. The magical experience of music and love left a lasting impression, reminding everyone of the power of art in bringing people together.



Eating Disorder workshop

We observed Eating Disorder Awareness Day, where our medical team led an informative session on balanced nutrition and healthy eating habits. Students gained valuable insights into the importance of a well-rounded diet and the long-term effects of poor eating choices, helping them build awareness and make healthier lifestyle decisions.



March 25

Women's day

Women's Day, where children crafted beautiful crowns for their mothers, teachers, and community members.



Holi

Holi brought joyous festivities, filling our space with colors and happiness.



World Down Syndrome Day

We also observed World Down Syndrome Day, raising awareness about inclusion and kindness by wearing colorful socks in a show of unity and support.



Stem Lab

A major highlight this month was the launch of our very first STEM Lab, dedicated to Science, Technology, Engineering, Art, and Math. The children are thrilled with this new space, where curiosity, experimentation, and hands-on learning take center stage. This initiative fosters critical thinking and innovation, empowering our children to dream bigger and explore new possibilities.



No Smoking Day

Education remained a key focus, with events such as No Smoking Day helping children understand the dangers of smoking and the importance of making healthy choices. We also encouraged them to share this knowledge with their families and communities, spreading awareness in areas where such information is often lacking.



Mobile Awareness Workshop

A mobile awareness workshop led by our IT department educated children on cyber safety and responsible phone usage.



Dental Health Check Up Camp

We held a dental health check-up, where dentists visited Harmony House to teach the children proper brushing techniques. Emphasizing on the importance of lifelong dental health, the children learned how to care for their teeth, instilling habits that will serve them well into the future.



Breakdown by country of donations received:

UK	US	India	UAE	Currency
9051906	11861484	34258329	16696591	INR

HARMONY HOUSE
BALANCE SHEET AS ON 31/03/2025

<u>PARTICULARS</u>	SCHE- DULE	CURRENT YEAR AMOUNT (in £)	PREVIOUS YEAR AMOUNT (in £)
<u>SOURCES OF FUNDS</u>			
<u>CAPITAL ACCOUNT</u>			
General Fund	A	7,83,885.43	2,20,546.61
Corpus Fund	B	8,40,829.32	8,40,829.32
Special Fund	C	7,34,503.76	9,28,044.50
		-	-
	TOTAL	23,59,218.52	19,89,420.43
<u>APPLICATION OF FUND</u>			
		-	-
		-	-
Fixed Assets	D	7,22,045.15	42,557.06
		-	-
Investments	E	11,97,274.64	16,76,507.38
		-	-
<u>CURRENT ASSETS & LOANS & ADVANCE</u>			
		-	-
		-	-
Loans & Advance	F	39,402.71	32,014.89
Current Assets		4,01,618.49	2,39,220.86
Less: Current Liabilities & Provisions	G	1,122.47	879.76
Net Current Assets		4,39,898.73	2,70,355.99
		-	-
		-	-
	TOTAL	23,59,218.52	19,89,420.43
<i>AS PER OUR REPORT ON EVEN DATE ANNEXED</i>			
FOR HARMONY HOUSE		FOR CHANDER PARKASH & CO. CHARTERED ACCOUNTANTS	
LUCY HANNAH BRUCE (MANAGING TRUSTEE)		(CHANDER PARKASH) PARTNER	
PLACE : NEW DELHI		M.NO: 088582	
DATED : 20.09.2025		FIRM'S REG NO- 010770N	

HARMONY HOUSE
INCOME & EXPENDITURE A/c FOR THE YEAR ENDED 31/03/2025

<u>PARTICULARS</u>	SCHE- DULE	CURRENT YEAR	PREVIOUS YEAR
		AMOUNT (in £)	AMOUNT (in £)
<u>INCOME</u>			
VOLUNTARY CONTRIBUTION	H	6,84,948.29	4,36,667.84
OTHER INCOME	I	81,651.25	1,08,846.17
		-	-
	TOTAL	7,66,599.55	5,45,514.01
<u>EXPENSES</u>			
ADMINISTRATION EXPENSES	J	94,913.47	77,099.31
EMPLOYEE BENEFIT EXPENSES	K	1,79,693.17	1,16,119.18
CHILD WELFARE EXPENSES	L	1,07,103.95	90,929.85
DEPRECIATION	M	15,090.88	6,955.68
		-	-
	TOTAL	3,96,801.47	2,91,104.02
		-	-
SURPLUS (EXCESS OF INCOME OVER EXPENDITURE)		3,69,798.08	2,54,409.99
		-	-
AMOUNT TRANSFERRED TO GENERAL FUND		3,33,968.63	1,37,964.27
AMOUNT TRANSFERRED TO SPECIAL FUND		35,829.45	1,16,445.72
		-	-

AS PER OUR REPORT ON EVEN DATE ANNEXED

FOR HARMONY HOUSE

**FOR CHANDER PARKASH & CO.
CHARTERED ACCOUNTANTS**

**LUCY HANNAH BRUCE
(MANAGING TRUSTEE)**

**(CHANDER PARKASH)
PARTNER**

PLACE : NEW DELHI

**M.NO: 088582
FIRM'S REG NO- 010770N**

DATED : 20.09.2025

HARMONY HOUSE
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31/03/2025

GENERAL FUND
(SCHEDULE 'A')

<u>PARTICULARS</u>	<u>CURRENT YEAR</u> <u>AMOUNT (in £)</u>	<u>PREVIOUS YEAR</u> <u>AMOUNT (in £)</u>
OPENING BALANCE	2,20,546.61	82,582.34
	-	-
ADD - EXCESS OF INCOME OVER EXPENDITURE	3,33,968.63	1,37,964.27
	-	-
ADD: OTHER ADJUSTMENTS	2,29,370.19	-
	7,83,885.43	2,20,546.61

CORPUS FUND
(SCHEDULE 'B')

<u>PARTICULARS</u>	<u>CURRENT YEAR</u> <u>AMOUNT (in £)</u>	<u>PREVIOUS YEAR</u> <u>AMOUNT (in £)</u>
OPENING BALANCE	8,40,829.32	8,40,829.32
	-	-
ADD- ADDITION DURING THE YEAR	-	-
	-	-
	8,40,829.32	8,40,829.32

SPECIAL FUND
(SCHEDULE 'C')

<u>PARTICULARS</u>	<u>CURRENT YEAR</u> <u>AMOUNT (in £)</u>	<u>PREVIOUS YEAR</u> <u>AMOUNT (in £)</u>
OPENING BALANCE	9,28,044.50	8,11,598.79
ADD - TRANSFER FROM INCOME & EXPENDITURE A/C	35,829.45	1,16,445.72
LESS: UTILIZED	2,29,370.19	-
	-	-
	7,34,503.76	9,28,044.50

HARMONY HOUSE
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31/03/2025

INVESTMENTS
(SCHEDULE 'E')

<u>PARTICULARS</u>	<u>CURRENT YEAR</u> <u>AMOUNT (in £)</u>	<u>PREVIOUS YEAR</u> <u>AMOUNT (in £)</u>
OPENING FIXED DEPOSITS	16,76,507.38	13,17,984.50
ADD: ADDITION	(4,49,570.05)	2,66,033.68
ADD: ACCRUED INTEREST	(29,662.69)	92,489.20
	-	-
	11,97,274.64	16,76,507.38

CURRENT ASSETS AND LOANS AND ADVANCES
(SCHEDULE 'F')

<u>PARTICULARS</u>	<u>CURRENT YEAR</u> <u>AMOUNT (in £)</u>	<u>PREVIOUS YEAR</u> <u>AMOUNT (in £)</u>
<u>A. CURRENT ASSETS</u>		
<u>CASH & BANK BALANCES</u>		
CASH IN HAND	272.42	824.63
ICICI BANK	1,34,617.46	66,285.10
INDUSIND BANK (FCRA BANK)	312.06	312.06
SBI FCRA A/C-40108755157	2,66,416.56	1,71,799.08
	-	-
	4,01,618.49	2,39,220.86
<u>B. LOANS & ADVANCES</u>		
INCOME TAX REUND-FY-22-23	4,986.47	4,986.47
INCOME TAX REFUND-23-24	10,293.83	10,293.83
TDS RECEIVABLE 2024-25	7,377.12	-
SECURITY (RENT)	1,791.47	16,734.59
ADVANCE RENT	14,953.82	-
	39,402.71	32,014.89

CURRENT LIABILITIES & PROVISIONS
(SCHEDULE 'G')

<u>PARTICULARS</u>	<u>CURRENT YEAR</u> <u>AMOUNT (in £)</u>	<u>PREVIOUS YEAR</u> <u>AMOUNT (in £)</u>
<u>A. CURRENT LIABILITIES</u>		
AUDIT FEE PAYABLE	268.72	268.72
CHANDER PARKASH & CO.	404.69	-
RENT PAYABLE	102.11	34.84
LUMINIOUS POWER TECHNOLOGIES P. LTD	20.09	-
	-	-
<u>STATUTORY DUES</u>		
TDS PAYABLE	326.85	576.19
	-	-
	1,122.47	879.76

HARMONY HOUSE
SCHEDULE FORMING PART OF INCOME & EXPENDITURE A/C AS ON 31/03/2025

VOLUNTARY CONTRIBUTION
(SCHEDULE 'H')

<u>PARTICULARS</u>	<u>CURRENT YEAR</u> <u>AMOUNT (in £)</u>	<u>PREVIOUS YEAR</u> <u>AMOUNT (in £)</u>
DONATION - DOMESTIC	1,88,912.65	2,17,032.52
DONATION - CSR	1,21,973.97	-
DONATION - FOREIGN	3,74,061.68	2,19,635.32
	-	-
	-	-
	6,84,948.29	4,36,667.84

OTHER INCOME
(SCHEDULE 'I')

SAVING BANK INTEREST	8,286.48	5,058.36
INTEREST ON FDR	73,364.77	1,02,766.13
OTHER INCOME	-	844.65
INTEREST ON INCOME TAX REFUND	-	177.02
	81,651.25	1,08,846.17

ADMINISTRATION EXPENSES
(SCHEDULE 'J')

AUDIT FEES	268.72	268.72
BANK CHARGES	421.14	243.20
ELECTRICITY, WATER & GAS EXPENSES	4,807.44	3,969.46
HOUSEKEEPING EXP	1,481.52	-
LEGAL AND PROFESSIONAL AND CONSULTANCY CHARGE	4,187.66	2,145.83
PRINTING & STATIONERY	4,865.26	5,321.81
MISC. EXPS.	12,905.22	10,388.44
RENT	28,337.71	27,997.89
REPAIR & MANTAINANCE	23,071.08	6,524.67
TRAVELLING & CONVEYANCE EXPENSE	2,771.51	1,841.41
TELEPHONE EXPENSES	436.77	485.09
GIFT & DONATION EXPENSES	11,359.44	17,912.79
DEPRECIATION	15,090.88	6,955.68
	-	-
	1,10,004.35	84,054.99

EMPLOYEE BENEFIT EXPENSE
(SCHEDULE 'K')

SALARY AND BONUS	1,78,356.73	1,16,119.18
STAFF WELFARE	1,336.44	-
	-	-
	<u>1,79,693.17</u>	<u>1,16,119.18</u>
	-	-

CHILD WELFARE EXPENSE
(SCHEDULE 'L')

UNIFORM EXPENSES	21,476.73	5,826.94
SPORTS EXPENSES	4,035.31	8,095.26
FOOD & DISTRIBUTION EXPENSES	39,729.07	35,100.81
EDUCATION AND SOCIAL WELFARE EXPENSES	3,793.99	3,950.45
MEDICAL AND HEALTHCARE EXPENSE	38,068.86	37,956.38
	-	-
	<u>1,07,103.95</u>	<u>90,929.85</u>

HARMONY HOUSE
SCHEDULE OF FIXED ASSETS FOR THE YEAR ENDED 31/03/2025

SCHEDULE - D

Amount (in £)

<u>PARTICULARS</u>	<u>WDV AS ON</u>	<u>ADDITION</u>	<u>ADDITION</u>	<u>SALE</u>	<u>TOTAL</u>	<u>DEPRECI-</u>	<u>WDV AS ON</u>
	<u>01.04.2024</u>	<u>UPTO</u>	<u>FROM</u>	<u>DURING</u>		<u>ATION</u>	<u>31.03.2025</u>
		<u>30.09.2024</u>	<u>01.10.2025</u>	<u>THE YEAR</u>			
PROPERTY-GURGAON	-	6,42,661.17	-	-	6,42,661.17	-	6,42,661.17
<u>10% BLOCK</u>	-	-	-	-	-	-	-
FURNITURE & FIXTURE-SPORTS CENTRE	-	-	-	-	-	-	-
FURNITURE & FIXTURE	6,753.95	2,469.33	89.57	-	9,312.85	926.81	8,386.05
RO	290.22	2,684.70	-	-	2,974.92	297.49	2,677.43
	-	-	-	-	-	-	-
<u>40% BLOCK</u>	-	-	-	-	-	-	-
COMPUTER	8,889.06	-	-	-	8,889.06	3,555.62	5,333.44
	-	-	-	-	-	-	-
<u>15% BLOCK</u>	-	-	-	-	-	-	-
TRAVELOR BUS	19,694.14	-	-	-	19,694.14	2,954.12	16,740.02
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
<u>15% BLOCK</u>	-	-	-	-	-	-	-
FIRE EXTIGURE	138.59	-	-	-	138.59	20.79	117.80
PROJECTOR	11.98	-	-	-	11.98	1.80	10.18
SPEAKER	55.44	-	-	-	55.44	8.32	47.12
AIR CONDITIONER	193.83	-	-	-	193.83	29.07	164.76
MUSICAL INSTRUMENTS	147.85	-	-	-	147.85	22.18	125.67
VACUUM CLEANER	32.19	-	-	-	32.19	4.83	27.36
CCTV	703.51	657.59	-	-	1,361.09	204.16	1,156.93
AQUAGUARD	111.90	-	-	-	111.90	16.78	95.11
INVERTER	307.70	-	-	-	307.70	46.15	261.54
TV	553.94	-	578.10	-	1,132.04	126.45	1,005.59
FRIDGES	516.68	-	-	-	516.68	77.50	439.18
STEEL ALMIRAH	189.45	-	-	-	189.45	28.42	161.03
REFRIGRATOR	412.46	-	-	-	412.46	61.87	350.59
MOBILE	704.26	-	-	-	704.26	105.64	598.62
UV PURIFIER	526.26	-	-	-	526.26	78.94	447.32
SEWING MACHINE	156.05	-	331.06	-	487.12	48.24	438.88
COOLER	476.98	-	-	-	476.98	71.55	405.43
OFFICE EQUIPEMENTS	-	-	8,207.49	-	8,207.49	615.56	7,591.93
AIR COOLER	1,690.64	-	-	-	1,690.64	253.60	1,437.04
SPORT INFRASTRUCTURE AND EQUIPEMENTS	-	-	18,352.83	-	18,352.83	2,752.92	15,599.91
SOLAR LAMPS	-	-	18,547.12	-	18,547.12	2,782.07	15,765.05
	42,557.06	6,48,472.79	46,106.17	-	7,37,136.03	15,090.88	7,22,045.15

INDEPENDENT AUDITOR'S REPORT

*TO THE MEMBERS OF
HARMONY HOUSE*

REPORT ON THE FINANCIAL STATEMENTS

We have audited the Financial Statements of **M/S Harmony House (hereinafter referred to as "the Trust")**, which comprises of the **Balance Sheet as at 31st March, 2025** and **Income and Expenditure Account** for the year ended on that date annexed thereto, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Society's management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the accounting principles generally accepted in India. This responsibility also includes:

- The design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that are free from material misstatement, whether due to fraud or error;
- The selection and application of appropriate accounting policies;
- Making judgments and estimates that are reasonable and prudent.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit includes examination of records on the test basis and disclosures in the financial statements. An audit also includes an assessment of significant estimates and judgment made by the management in the preparation of the financial statements and whether the accounting policies are appropriate to the association, consistently applied and adequately disclosed. The procedures selected depend on auditor's judgment including the assessment of the risks of the material misstatement of financial statements, due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting statements.

We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements of **M/S Harmony House**, give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) In the case of the Balance Sheet, of the **State of Affairs of the Society and its governed institutions** as at **31st March 2025**; and
- ii) In the case of Income & Expenditure accounts, of the **Excess of Income over Expenditure** for the year ended on 31st March 2025.



REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Further, subject to notes to accounts, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit.
- b) In our opinion, proper books of account, as required by law, have been kept by the Society, so far as appears from our examination of those books.
- c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- d) The financial statements comply with the applicable accounting standards to the extent applicable to a society registered under the Societies Registration Act;
- e) In our opinion, and to the best of our information and according to the explanations given to us, the consolidated financial statements of the Society and its governed institutions have been prepared in accordance with the applicable accounting principles generally accepted in India. These consolidated financial statements present the information in the manner so required and give a true and fair view:
 1. In the case of the Balance Sheet, of the State of Affairs of the **state of affairs** of the Society and its governed entities as at 31st March 2025, and
 2. In the case of the Income and Expenditure Account of the excess of Income over Expenditure of the Society and its governed entities for the year ended 31st March 2025.

For Chander Parkash & Co
Chartered Accountants
(Firm Registration No.: 010770N)

CHANDER PARKASH
Partner
(Membership No.: 088582)

Place: New Delhi

Date: 20/09/2025

UDIN: 25088582BMKPTT1504

HARMONY HOUSE

England & Wales - Charity number 1139158

Accounts

HARMONY HOUSE 1139158

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2024

	<u>31 Mar 24</u> (GBP)	<u>31 Mar 23</u> (GBP)
<u>INCOME</u>		
Donations Received India**	464,281	596,110
Interest Received India	53,678	5,313
Interest on FDR	5,378	58,595
Interest on tax refund	188	25
Other income	898	-
TOTAL	<u>580,011</u>	<u>660,043</u>
<u>EXPENDITURE</u>		
Audit Fees	286	316
Bank Charges India	258	620
Legal & Professional Charges	2,282	2,499
Travelling & Conveyance	1,958	2,214
Donations	19,046	7,778
Electricity	4,220	5,716
Food	37,320	33,428
Uniform Expenses	6,195	8,708
Education Expenses	4,200	5,069
Misc. Expenses	11,045	16,723
Medical	40,357	5,482
Printing & Stationery	5,658	3,261
Rent	29,768	27,521
Repairs & Maintenance	6,937	13,982
Salaries	123,462	94,530
Telephone	516	497
Subscription Fees	-	1,263
Sports Expenses	-	8,607
Depreciation	7396	
TOTAL	<u>309,511</u> =====	<u>233,078</u> =====
SURPLUS	<u>270,500</u> =====	<u>426,965</u> =====
TRANSFERRED TO GENERAL FUND	146,689	-----
Transfer to special Fund India	123,811	426,965

FOR HARMONY HOUSE

AUTHORISED SIGNATORY

HARMONY HOUSE 1139158

BALANCE SHEET AS AT 31st MARCH 2024

<u>Capital Account</u>	<u>31 Mar 2024</u> <u>(GBP)</u>	<u>31 Mar 2023</u> <u>(GBP)</u>
Corpus Fund	89,4002	988,107
General Fund	234,494	97,047
Special Fund	986,732	953,757
	-----	-----
TOTAL	<u>2,115,228</u>	<u>2,038,911</u>
 <u>APPLICATION OF FUND</u>		
FIXED ASSETS	45,248	18,622
INVESTMENTS	1,782,527	1,548,840
 <u>CURRENT ASSETS</u>		
<u>LOANS & ADVANCE</u>		
Loans & Advance	34,039	17,633
Current Assets	254,349	456,664
Less: Current Liabilities & Provisions	(935)	(2,848)
	-----	-----
TOTAL	<u>2,115,228</u> =====	<u>2,038,911</u> =====

FOR HARMONY HOUSE

AUTHORISED SIGNATORY

UK ACCOUNT YEAR ENDING 31st MARCH 2024

	<u>31st MAR 2024</u>	<u>31st MAR 2023</u>
	<u>(GBP)</u>	<u>(GBP)</u>
Opening Bank Balance	1,604	18,088
Donations Received	53,622	343,435
Transferred to India**	(25,000)	(358,000)
Bank Charges	(25)	(225)
Credit Card Charges	(1,147)	(1,452)
Just Giving Subscriptions	(127)	(242)
Closing Bank Balance	28,927	1,604



INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF HARMONY HOUSE

REPORT ON THE FINANCIAL STATEMENTS

We have audited the Balance Sheet of **Harmony House** which comprises of the Balance Sheet as at 31st March, 2024 and Income and Expenditure Account for the year ended on that date annexed thereto, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the association in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements which give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit includes examination of records on the test basis and disclosures in the financial statements. An audit also includes an assessment of significant estimates and judgment made by the management in the preparation of the financial statements and whether the accounting policies are appropriate to the association, consistently applied and adequately disclosed. The procedures selected depend on auditor's judgment including the assessment of the risks of the material misstatement of financial statements, due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting statements. We believe that the evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, proper books of accounts have been kept by the above-named Association so far as appears from our examination of the books and aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- i) In the case of the Balance Sheet, of the State of Affairs of the Association as at 31st March 2024; and
- ii) In the case of Income & Expenditure accounts, of the Excess of Expenditure over Income for the year ended on 31st March 2024.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Further, subject to notes to accounts, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit.
- b) In our opinion, proper books of account, as required by law, have been kept by the Association, so far as appears from our examination of those books.



- c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said consolidated accounts of the Association together with significant accounting policies and notes thereon, give the information in the manner so required and give a true and fair view: -
1. In the case of the Balance Sheet, of the State of Affairs of the above-named Association as at 31st March 2024, and
 2. In the case of the Income and Expenditure Account of the excess of Expenditure over Income for the year ended 31st March 2024.

For Chander Parkash & Co
Chartered Accountants
(Firm Registration No.: 010770N)

CHANDER PARKASH
Partner
(Membership No.: 088582)



Place: New Delhi

Date: 16/09/2024

UDIN: 24088582BKDGXP7802

HARMONY HOUSE

England & Wales - Charity number 1139158

Accounts

Harmony House
Activities report
1st April 2022 – 31st March 2023

Harmony House is a completely non-profit organisation that strives to provide underprivileged women and children in India with education, nutrition, medical service, hygiene facilities, social services, food distribution, vocational training, love and care. We are dedicated to our children's future, which is why we provide schooling as well as vocational training to our older children in areas such as yoga, cosmetology, tailoring and music, enabling them to pursue more opportunities. However, we are more than a centre for children. At Harmony House we give opportunities for employment to our children's parents allowing us to benefit the whole community.

Causes Close to Our Hearts

GENERAL EDUCATION

We believe that every child deserves the opportunity to get an education, learn, explore and flourish from a young age.

VOCATIONAL TRAINING

Our long-term objective at Harmony House is to provide each of our children with realistic goals and aspirations and most importantly, ensure that they have the tools to achieve them.

MEDICAL AID AND RELIEF

At Harmony House, we provide regular medical facilities at our centres for our children and their families - a vital offering due to the lack of facilities in the slums where they live.

NUTRITIONAL CARE

We are proud to serve healthy, wholesome and highly nutritious meals at Harmony House. Each day, our cooks, many of whom are parents of enrolled children, prepare over 3,000 meals, which amounts to 792,000 meals a year.

CARE PACKAGE DISTRIBUTION DRIVE

Pandemic lockdowns have had a significant impact on the communities we care for. Initiated in March 2020, our life-saving care package distribution ensures families receive essential rations of food and hygiene products until they get back on their feet. This ongoing initiative continues to help sustain families with little or no income-earning abilities. To date, Harmony House has helped distribute care packages to over 25,000 people

WOMEN EMPOWERMENT AND COMMUNITY DEVELOPMENT

Oppressive patriarchy disguised as traditional values and practices has resulted in a prevalence of domestic violence, marital sexual abuse and suppression of women and children. At Harmony House, we are working hard to tackle these issues by holding regular workshops on a variety of social topics such as normalizing periods, sexual assault, self-defense, the prevention of child marriages.

Sports and Wellness Initiative at Harmony House

At Harmony House, we realise the importance and effectiveness of sports as a way to generate wellness and a positive mindset. It also presents a great opportunity for our children to excel and explore potential careers in this area. We launched our sports and wellness initiative in 2022 integrating physical education through out the years at Harmony House.

Some of our specialized activities include kabaddi, chess, yoga and tennis. We have a full-time Sports and Wellness Coordinator who helps integrates all of our 1,000 children into various sports and wellness programmes. Children that excel in this area are placed on our accelerated sports program.

Motivated by the importance of mental health, we have included an in-house qualified child psychologist to our team. Her role involves career counselling and

helping students deal with the traumas of domestic violence, grief and other challenges they may face.

Hope at Harmony House Special Needs Education

In 2021, we opened a Special Needs Wing at Harmony House, aligning with our mission to provide care, support, and opportunities to all children, regardless of their abilities or needs. We have enrolled over 20 special needs children and plan to expand further. These children had been diagnosed with ADHD cerebral palsy, nerve damage and speech and hearing difficulties. To support the children and ensure their safety and progress, we:

- We provide a dedicated therapy room with all the necessary equipment, assistance and individualized therapies.
- Partnered with a Special Needs Organization for expert assistance.
- Schedule monthly therapies for 10 children that include six therapies per child per week.
- Provide routine check ups, x-rays and screening tests.
- Provide equipment, tools and resources to aid effective therapy.
- Provide children with customized mobility and hearing aid provisions.
- Customise children's homes for better accessibility and mobility in line with their ongoing treatments and therapies.

Our set up

Early learning years centre

The early education years are fundamental to building a foundation for learning that will stay with a child forever. Our Early Learning Wing accommodates over 150 children from as young as six months up to six years of age.

Primary years centre

Our Primary Years centre opened its doors in September 2022 which has enabled us to add an additional 300 children.

It has classrooms, a dining area, an IT lab, an outdoor area for sports, a kitchen that cooks 3 meals a day for 400 children (ELY and Primary centre).

Senior students centre

The Senior Students Centre, which is also our first, contains our head office, classrooms for older children, an IT Lab, two kitchens, a medical clinic and common areas.

Middle years centre

There are currently 300 students at the Middle Years Centre ranging from grades one to five.

We have classrooms, two kitchens, a vocational wing, an IT Lab and a Special Needs Department at this centre.

The students in this centre are till 8 years of age and then move on to the middle years centre. This centre accommodates about 250 children.

Activities apart from the above on going causes we work for

April 2022

Ramadan celebrations at our centres



Wishing all of our family, friends and supporters a wonderful Easter. With love from all of us



May 22

Wishing all those celebrating Eid Mubarak with love from all of us



We could not be more proud of Hritik who after being committed to @harmonyhouseindia and his studies with us for 11 years has been awarded with a prestigious position with @kockpit_analytics where he will be a developer. Kartik is now in a financial position to provide a home and a good life for his whole family. This is exactly why we do what we do and this is just one example of how your love and generosity is changing lives.



June 22

Happy International Yoga Day



Tears of joy and happy smiles as we realise that the hard work, efforts, support and love from people around the world has all paid off. Exam results are out and

over 30% of our students received above 85% in their finals. We could not be more proud of you and grateful to everyone who helped them to believe in themselves and make their dreams become a reality. They are now on their way to being able to lift themselves and their families out of the poverty that they were born into



A huge thank you to @vmart_retail for visiting us @harmonyhouseindia and helping us to celebrate and educate us about World Environment Day. We planted trees and created visual messages to remind us all to take care of our environment



Over the weekend we celebrated one year of running our SEN centre Hope @ Harmony House. When we started this project, we could have never imagined just how much difference to the lives of our children and families this would make. We have not only been able to provide diagnosis , medical treatment, specialised therapies, nutrition, training, counselling and supplies to families, we have also given them hope and joy as for the first time they understand that their child is able to live a full and happy life.



July 22

Having visitors not only lifts us up and let's us know you care, but it also helps us spread the word about what we do @harmonyhouseindia If you would like to visit us and learn more about how our centres are helping to change the lives of almost 1000 children in Gurgaon India, drop us a DM and let us know, we would love to see you



Time to celebrate and honour the incredible women who make it all happen, without you there would be no @harmonyhouseindia and our children would not have the opportunities that have been given. You work with love, heart, purpose, passion and immense loyalty to our mission and our children and we are forever grateful for that. Despite the daily challenges we face and the often intense work environment, you show up every day and give your all.



Pooja(22 years old) had an accident in 2016 and lost her right foot. Her entire life came to a halt and she lost all hope.Harmony House heard about Pooja’s plight a few weeks ago and on investigating further and meeting different specialists we were able to organise a custommade cast and a prosthetic foot made of carbon fiber laminated socket with cushioning to relieve her pain and provide her with walking support. Pooja is now able to walk with more comfort, confidence and independence.



Aug 22
Celebrating Janmashtami



Happy Independence Day with love from all of us





Wishing those celebrating a very special and blessed Rakshabandhan. Sending all of our love from



Thank you to the Sagar Trust for conducting our annual Eye Check Camp @harmonyhouseindia Their check ups are imperative to ensuring that we can identify any concerns that need immediate treatment and also help us to provide glasses to those children who need it. We are so grateful to them for giving our children this very special care



To celebrate World Breast Feeding Week, we held workshops @harmonyhouseindia to educate and share experiences about the benefits of breast feeding for baby and mother.



September 2022

We were delighted to finally be able to have our first teacher/parent afternoon at our Early Years Centre @harmonyhouseindia It was wonderful to welcome our parents and speak to them about the progress and successes of their children. Our connection to our children's parents is most important, we rely on these relationships to ensure that together we can give these precious ones the opportunities that they so deserve.



At Harmony House we all take responsibility for reducing our carbon footprint and being as sustainable as we can. We recycle all of our waste and compost any peelings from our kitchen. We ensure that we teach our children to help protect our planet by acting responsibly and using precious resources with consideration and respect.

Oct 22

“Reading is the gateway for children that makes all other learning possible” Barack Obama @harmonyhouseindia we recognise that reading is fundamental to all learning which is why we create opportunities for children to forge a love of reading at during the early years. Our libraries are bright, cozy, inviting and filled with a range books for our children to enjoy.



Diwali celebrations



Mental well-being for our children and their families is a priority for us. We are lucky enough to have our own in house child psychologist who is on hand to support our children and their parents. Their daily challenges are more than most could cope with, from extremely poor living conditions, severe financial problems, most struggle to feed their families and provide a roof over their heads, and lack

of knowledge about health and well-being. We are here to provide the help they need to navigate these challenges and to ensure these pressures are managed internally



World Teacher's Day. It goes without saying that we have endless gratitude to our teachers and support team for their dedication, loyalty, passion and commitment

to our cause

TEACHERS' DAY



To every educator in Harmony House,
You're a rock for new generations,
From studies to playing cat-and-mouse,
You're laying strong foundations.

From us at The Giving Movement,
We want to express our gratitude,
For your endless commitment,
And for the positivity you exude.

Sending you lots of love,
From every member at TGM

Nov 22

World Children's Day Celebration with Edutennis. A tennis carnival was organised for our children to provide an opportunity especially for girls to engage in tennis. Great fun was had by all.



On world Child day we honour each and every child who have touched our lives by striving to be the best they can despite the challenges they face every day. Children are our future and to invest in a child is to invest in humanity. We thank you all for the love, support and opportunities you give our incredible children



Our music program has been going from strength to strength. Our children not only experience joy and happiness through music but also learn important skills that help with confidence, communication and socialisation.



Thank you Westin Gurgaon for inviting our children to celebrate World Children's Day with them. Our lucky children were treated to an afternoon of fun, food and laughter. Thank you for your kindness and generosity



Our first ever cricket tournament and what an incredible morning we had. Whether you were playing on the team, a cheer leader, a commentator, member of the band or cheering in the audience, it was great to be a part of it.



Did you know that Kabaddi is a contact team sport. Played between two teams of seven players, the objective of the game is for a single player on offence, referred to as a "raider", to run into the opposing team's half of a court, touch out as many of their defenders as possible, and return to their own half of the court, all without being tackled by the defenders, and in a single breath. Points are scored for each player tagged by the raider, while the opposing team earns a point for stopping the raider. Players are taken out of the game if they are touched or tackled, but are brought back in for each point scored by their team from a tag or tackle. We have began our Kabaddi training program



Congratulations to our seniors on completing their level 1 of our certified beauty course. We are so proud of each and every one of you. Ready for level 2 girls



Our little chefs – fun fireless cooking



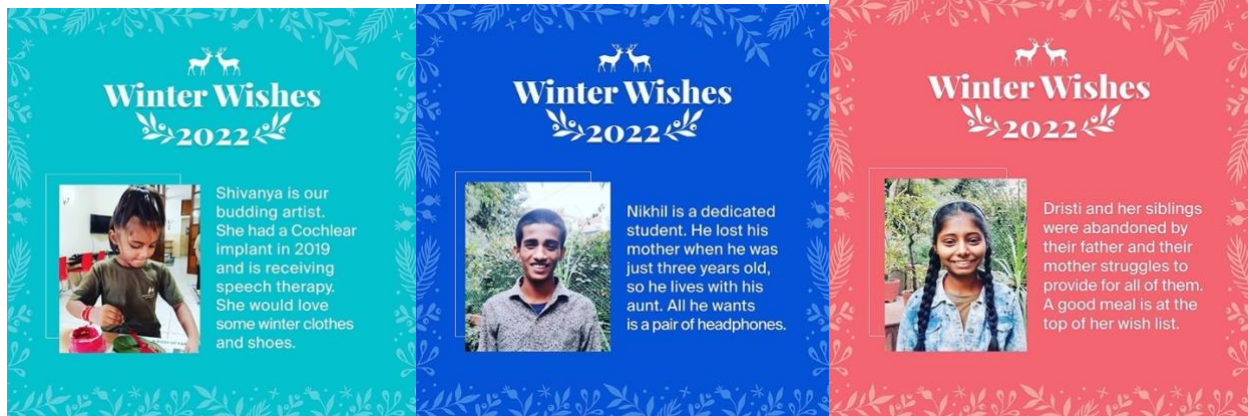
Dec 2022

This year we made sure that Santa spread his joy by visiting the slums. He distributed blankets to ensure everyone stays warm this winter.



Winter campaign 2022

12 wishes from our children on the 12 days of Christmas



Dec 22

Sports shoes distribution by innerwheel_district_301. Our children were delighted and are now ready to do their very best on the sports field



Jan 23

Thank you to @iwcdelhirohini_301 for an incredible day of sports, fun and laughter for our children @harmonyhouseindia We even brought home a few prizes as well



Happy India Republic Day with love from all of us



dental camps throughout [@harmonyhouseindia](https://www.harmonyhouseindia.org) 60 of our children have been advised that they need further minor treatments such as fillings. While many may believe that taking care of teeth is not a priority, good health begins with good teeth. Sadly so many serious infections and poor nutrition starts with teeth so keeping our children's smiles healthy is imperative for good health.

DENTAL CARE



AFTER A RECENT HEALTH CAMP 60 OF OUR CHILDREN HAVE BEEN ADVISED MINOR TREATMENTS LIKE FILLINGS, STAIN REMOVAL AND SO ON. ON AN AVERAGE EACH CHILD'S EXPENSE IS INR 700 / AED 31 / USD 9 / GBP7 PLS HELP BY SHARING OUR REQUEST.

<https://www.harmonyhouseindia.org/donate-now/>

Inclusivity is one of our daily and important practices. Our children of determination not only receive the bespoke therapies they require, but also integrate into our mainstream classes. This also benefits our children who learn so much from their unique friends including love, compassion, diversity and friendship



Feb 23

Another success Sports Week @harmonyhouseindia with a fun filled week of sport activities and fun for our children. Thank you to everyone who supported and helped to make this happen. It was a fantastic experience for all and created wonderful memories and inspired our students to bring sports into their lives

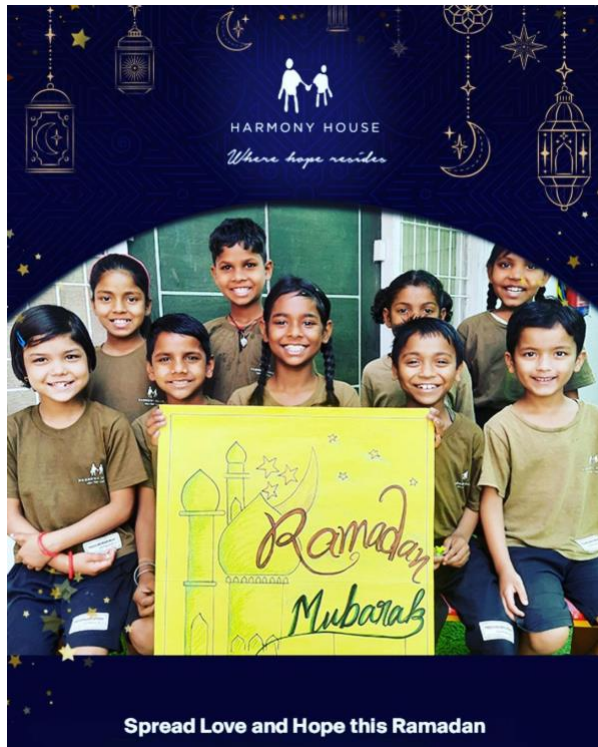


Happy Valentine's Day



March

Wishing all of those entering into this holy month Ramadan Kareem with love from all of us



On World Down Syndrome Day we honour and celebrate the joy, love, light and our incredible children and their families. We learn so much from our differences and support unity and diversity together.



Wishing all of our beloved family, friends and supporters a very Happy Holi. May your day be filled with love, light and a rainbow of colour



Thank you to Mrs Pooja Sardana for sponsoring the most exciting and memorable trip to the cinema for our older children, mothers and team. It was a first time experience for everyone and a real treat.



Top 3 salaries

Therapies for SEN students – INR 80,000
Meghna Eidnani Maira - Director of Relations – INR 1,00,000
Simmi Ahuja – Director of relations – INR 75,600

Country wise donations

40% UAE
15% India
10% UK
15% USA
20% ROW

HARMONY HOUSE 1139158

ACCOUNTS YEAR ENDING 31/3/23

BALANCE SHEET AS AT 31/03/23

<u>Capital Account</u>	<u>31 Mar 23</u>	<u>31 Mar 22</u>
Corpus Fund	97047	33350
General Fund	988107	132465
Special Fund	953757	710451
UK Bank A/C	1327	17901
Total	2040238	894167
<u>APPLICATION OF FUND</u>		
FIXED ASSETS	18622	8136
INVESTMENTS	1548840	777318
<u>CURRENT ASSETS</u>		
<u>LOANS & ADVANCE</u>		
Loans & Advance	13234	12286
Current Assets	462391	103348
CURRENT LIABILITIES	2849	6921
TOTAL CURRENT ASSETS LESS CURRENT LIABILITIES	459542	<u>6921</u>
TOTAL	<u>2040238</u>	894167

HARMONY HOUSE 1139158

INCOME & EXPENDITURE A/C YEAR ENDING 31/03/23

	<u>31 Mar 23</u>	<u>31 Mar 22</u>
<u>INCOME</u>		
Donations Received India **	596110	371503
Interest Received India	5313	5439
Interest on FDR	58595	17624
Interest on tax refund	25	
TOTAL	<u>660043</u>	<u>394566</u>
<u>EXPENDITURE</u>		
Medical Relief		8678
Audit Fees	316	300
Bank Charges India	620	21
Legal & Professional Charges	2499	3010
Travelling & Conveyance	2214	1658
Donations	7779	2995
Electricity	5716	2295
Food	33428	16430
Uniform Expenses	8708	
Education Expenses	5069	
Misc. Expenses	16723	7623
Covid Relief	5482	
Printing & Stationery	326	639
Rent	27521	20512
Repairs & Maintenance	13982	4830
Salaries	94530	58017
Telephone	497	701
Subscription Fees	1263	457
Depreciation	3470	2131
TOTAL	<u>233078</u>	<u>130295</u>
SURPLUS	426965	264270
TRANSFERRED TO GENERAL FUND		52270
Transfer to special Fund India	426965	210000

UK ACCOUNT YEAR ENDING 31/03/23

	<u>31/03/23</u>	<u>31/03/22</u>
Opening Bank Balance	17901	10518
Donations Received	343435	59370
Transferred to India**	(358000)	(51000)
Bank Charges	(225)	(81)
Credit Card Charges	(1542)	(664)
Just Giving Subscriptions	(242)	(242)

Closing Bank Balance

1327

17901

Trust Information

S.NO.	PARTICULARS	
1	COMPANY NAME	HARMONY HOUSE
2	ADDRESS	House# 109, Sector 17A, Gurgaon, Haryana – 122001
3	PAN	AAATH8376A

Harmony House is an Indian and UK registered, non-profit organisation in Gurgaon, India. We have transformed two villas into full-time community centres for over 550 women and children from a nearby slum, where they are offered offer education, nutrition, medical facilities, hygiene facilities , vocational training and social services.

We rely 100% on kind donations and contributions to run Harmony House. Every donation, no matter how big or small is spent on improving the lives of those who are most in need. We are dedicated to improving the lives of our children on a physical, emotional and intellectual level and aim to give enriching and memorable experiences to each and every child.

Harmony House is also registered under FCRA, 12A and 80G.

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF HARMONY HOUSE

REPORT ON THE FINANCIAL STATEMENTS

We have audited the Balance Sheet of **Harmony House** which comprises of the Balance Sheet as at 31st March, 2022 and Income and Expenditure Account for the year ended on that date annexed thereto, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements which give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit includes examination of records on the test basis and disclosures in the financial statements. An audit also includes an assessment of significant estimates and judgment made by the management in the preparation of the financial statements and whether the accounting policies are appropriate to the trust, consistently applied and adequately disclosed. The procedures selected depend on auditor's judgment including the assessment of the risks of the material misstatement of financial statements, due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting statements. We believe that evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, proper books of accounts have been kept by the above-named Trust so far as appears from our examination of the books and aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- i) In the case of the Balance Sheet, of the State of Affairs of the Trust as at 31st March, 2022; and
- ii) In the case of Income & Expenditure accounts, of the Excess of Expenditure over Income for the year ended on 31st March, 2022.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Further, subject to notes to accounts, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit;
- b) In our opinion, proper books of account, as required by law, have been kept by the Trust, so far as appears from our examination of those books.
- c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said consolidated accounts of the Trust together with significant accounting policies and notes thereon, give the information in the manner so required and give a true and fair view:-

1. In the case of the Balance Sheet, of the State of Affairs of the above-named Trust as at 31st March 2022, and
2. In the case of the Income and Expenditure Account of the excess of Expenditure over Income for the year ended 31st March 2022.

For CHANDER PARKASH & CO
Chartered Accountants
(Firm Registration No.: 010770N)

Place: New Delhi
Date: 07-06-2022

SD/-
Chander Parkash
Partner
(Membership No.:088582)

HARMONY HOUSE

England & Wales - Charity number 1139158

Accounts

Harmony House Activity Report **March 2021 – Dec 2022**

After one year of partial closure and 12 long hard months for our children and their families, we were finally granted permission by the government to welcome all our students back to our centres from grades 1-12 which was a huge relief for us all.

All social distancing measures undertaken by following the 50% capacity rule in Harmony House. Due to this, we were holding morning and afternoon classes accommodating two learning sessions a day. Despite the shorter hours for our children, we were committed to providing them with the best standard of education, nutrition, medical services, vocational training, love and care. Hours outside of Harmony House were supplemented with online learning and access to our community centre within their slum area.

Soon we were able to go ahead **and sign the lease for the second center** which we had to give up at the beginning of Covid due to limited resources and the need of the hour being to look into food, nutrition and the problem of unemployment of our children's families belonging to the daily wage earning community.

While preparing for re-opening we fed into our our inspiration and drive to serve that comes from our resilient, strong, determined and positive children. The lockdown was more than challenging for all of humanity but the suffering became worse than ever for those who were already living below the poverty line on just two meals a day. It became a daily battle as families fought hard to feed, clothe and shelter their children.

We prepared for the reopening of our **Early Year Wing** which accommodated 150 children - ages 6 months to 6 years. We refurbished their classrooms and hope to make an environment where our children can learn, play, be safe and nourished.

These early education years are fundamental to building a foundation for learning that will stay with a child forever.

Special Needs Wing - May 2021

At Harmony House, we believe every child deserves a chance no matter how unique they are. We went on and opened a special needs wing and aim to start with 7 children who have been identified by our team and have had their first round of assessment by a professional.

The children were been diagnosed with ADHD, cerebral palsy, nerve damage, speech and hearing challenges. We set up a room with all of the necessary tools, equipment and assistance they will require to be able to come to us safely and with ease.

Today we have 12 children with special needs who have been showing remarkable progress.

Vocational classes

Our long term objective at Harmony House is to provide each of our children with realistic goals and aspirations and most importantly, ensure that they have the tools to achieve them. Wherever possible, we strive to place our 18 year olds in local colleges or businesses. This is an ongoing project that we are constantly evolving to ensure that the needs of our children are met.

As is sadly common among children who live below the poverty line, pursuing secondary and tertiary education is an unbearable financial burden on their families. That's why our Vocational Training programmes have proved crucial in equipping as well as training our children and young adults to secure a viable job once they reach the legal working age.

Currently, we offer training in skills such as tailoring, cosmetology, yoga, music, data entry and coding among others, in small groups led by trained and certified instructors who assess them according to established performance indicators in the field.

We are pleased to now be able to extend these programmes to other young adults in the community who were not able to attend school as they needed to work, usually as domestic help, to support their family. As with all our educational classes, we offer sessions throughout the day so that students can work around their existing work schedules.

Due to the lockdown and closing of centers there was a halt on the vocational training classes that we were delivering in-house. We gradually started providing these courses in small groups and worked on up scaling them to ensure better they have trained faculty and certified qualifications. Authorized curriculums are followed using key performance indicators which will be assessed and attained before children can go to the next level.

We have worked on having a professional setup for the children so they can experience how it feels in an actual work environment. We have developed a small beauty parlor at Harmony House to allow children to learn on a professional level as well as a stitching boutique and community learning space.

Our center at the slum

The lockdown and many versions of guidelines made us open a centre at the slum for our youngest children who were not allowed to come into the main centres due to government restrictions.

Once the lockdown got lifted we decided to carry on with a set up at the slum as it really worked for the children in terms of convenience and distance. We then moved on to a bigger slum centre and finally opened up 2 centres in 2022 – one in Jan (Early learning Centre) and in November (Primary centre) which enabled us to almost double the number of students we were helping from 550 to over 1000.

Slum Fires in Gurgaon

In April 2021, multiple devastating fires broke out in just days apart – one in Nathupur Village and one at a slum near sector 35, Gurgaon and few more in the neighboring areas.

100's of families left with nothing but the clothes they had on themselves. No food, clothes or even clean drinking water. We sent out aid packs including essential items and material for building new shacks so they were able to have a roof over their heads. These families who were hard hit due to the pandemic hit rock bottom. Aid packs were regularly sent out of these families along with tarpaulins for them to be able to build shelters to live in.

Care Package Distribution Drives

Our life saving initiative of care package distribution wherein packs comprise of essential ration supplies and hygiene products which was started in March 2020 and still ongoing has reached over 25000 people.

This initiative has been ongoing till date to extend support to those who genuinely need it.

Women Empowerment And Community Development

In under-educated stratas of society, oppressive patriarchy often rears its head in the guise of 'tradition'. Men are given the freedom to work, and their negative actions are ignored, even if they manifest as domestic violence including sexually assaulting their wives, alcoholism and controlling behaviour such as not 'allowing' the females of their family any trace of financial and mental freedom. At Harmony House, we are working hard to tackle this issue by employing mothers of our children and giving them the ability to enjoy a sense of financial independence as well as self-reliance outside of their restrictive family situations. While working outside the home remains a contentious issue, doing so at Harmony House is often accepted by their families as their children are also with us.

Additionally, we hold regular workshops on sexual assault, self defence, child marriage and birth control, among others.

Medical Relief

At Harmony House, we provide regular medical aid for our children – a vital offering due to the lack of facilities in the slums where they live.

To ensure the health and well-being of our children, we:

- Undertake general checkups and update medical records from doctors' visits.
- Accompany families to hospitals to help them communicate with doctors when required and ensure treatment protocols are followed.
- Obtain necessary vaccinations provided by the government and administer them at Harmony House with the help of our full-time nurse.
- Periodically conduct blood tests, x-rays and other investigative reports with the assistance of qualified and licensed medical professionals.

- Maintain a healthy buffer of OTC medical supplies and supplements along with a corpus for medical emergencies and surgeries.
- Facilitate medical treatments, operations and follow-up care for our special medical cases.

Many cases have been helped during the past years and lot of positive impact has been achieved.

We at Harmony House realize the importance and effectiveness of sports as a way to achieve wellness apart from being a great opportunity for our children to excel and make a living.

Just few months back started on our our initiative under the wing **Sports and Wellness** and have initiated physical education for our junior students. We have started identifying strengths and interests of older children and some have already started training for kabaddi and chess. We went on and got on board a full time coordinator for this specifically who helps identify and streamline all of our 1000 children in various sports and wellness programs. In Feb 2023 we are going to be organizing a sports week for our children under this initiative.

This is one great way for even having a positive impact on mental health which has further motivated us to get on board an **in-house qualified psychologist** as part of our team. Her role includes counselling students for their career, helping cases who have dealt with trauma like loosing a family member, victims of domestic violence and much more.

Since the opening of our 4th centre in November 2022 we have been able to organise the centres age wise where children in the ELY centre (150 students) has children from 6 months – 6 years.

The primary centre (250 children) have children from 7-10 years.

The middle wing has 300 children from grade 1-5, special needs wing and vocational set up and the senior wing (300 + children) has children from grade 6-12, college students, medical clinic, etc.

Apart from these activities we have been having a lot of health camps, festive celebrations, volunteer events and workshops, outings for the

children and much more on a continuous basis to be able to achieve an overall positive development of our children.

A lot of our students have gone on to college and working (self employed and working for corporates, internships and lots more).

HARMONY HOUSE 1139158

ACCOUNTS YEAR ENDING 31/3/22

BALANCE SHEET AS AT 31/03/22

<u>Capital Account</u>	<u>31 Mar 22</u>	<u>31 Mar 21</u>
Corpus Fund	33350	33350
General Fund	132465	78194
Special Fund	710451	500451
UK Bank A/C	17901	10199
Total	<u>894167</u>	<u>622914</u>
<u>APPLICATION OF FUND</u>		
FIXED ASSETS	8136	8347
INVESTMENTS	777318	341839
CURRENT ASSETS	103348	274010
Loans & Advance	12286	5499
CURRENT LIABILITIES	6921	7502
TOTAL CURRENT ASSETS		
LESS CURRENT LIABILITIES	<u>6921</u>	<u>8714</u>
TOTAL	<u>894167</u>	<u>622194</u>

HARMONY HOUSE 1139158

INCOME & EXPENDITURE A/C YEAR ENDING 31/03/22

	<u>31 Mar 22</u>	<u>31 Mar 21</u>
<u>INCOME</u>		
Donations Received India **	371503	384366
Interest Received India	5439	5956
Interest on FDR	17624	17638
Donations Received UK		<u>92894</u>
TOTAL	<u>394566</u>	<u>482916</u>
<u>EXPENDITURE</u>		
Medical Relief	8678	0
Audit Fees	300	300
Bank Charges India	219	0
Bank Charges UK		75
Barclaycard Charges UK		1792
Legal & Professional Charges	3010	1062
Travelling & Conveyance	1658	1005
Donations	2995	0
Electricity	2295	604
Food	16430	20827
Just Giving Subscription		225
Misc. Expenses	7623	3217
Printing & Stationery	639	156
Rent	20512	13425
Repairs & Maintenance	4630	2720
Salaries	58017	35863
Telephone	701	545
Subscription Fees	457	1374
Depreciation	<u>2131</u>	<u>3069</u>
TOTAL	<u>130295</u>	<u>86259</u>
SURPLUS	264270	323794
TRANSFERRED TO GENERAL FUND	54270	48792
Transfer to special Fund India	210000	275000

UK ACCOUNT YEAR ENDING 31/03/22

Opening Bank Balance	10518
Donations Received	59370
Transferred to India	(51000)
Bank Charges	(81)
Credit Card Charges	(664)
Just Giving Subscriptions	(242)
Closing Bank Balance	<u>17901</u>

Trust Information

S.NO.	PARTICULARS	
1	COMPANY NAME	HARMONY HOUSE
2	ADDRESS	House# 109, Sector 17A, Gurgaon, Haryana – 122001
3	PAN	AAATH8376A

Harmony House is an Indian and UK registered, non-profit organisation in Gurgaon, India. We have transformed two villas into full-time community centres for over 550 women and children from a nearby slum, where they are offered offer education, nutrition, medical facilities, hygiene facilities , vocational training and social services.

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Harmony House is also registered under FCRA, 12A and 80G.

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF HARMONY HOUSE

REPORT ON THE FINANCIAL STATEMENTS

We have audited the Balance Sheet of **Harmony House** which comprises of the Balance Sheet as at 31st March, 2022 and Income and Expenditure Account for the year ended on that date annexed thereto, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the trust in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements which give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit includes examination of records on the test basis and disclosures in the financial statements. An audit also includes an assessment of significant estimates and judgment made by the management in the preparation of the financial statements and whether the accounting policies are appropriate to the trust, consistently applied and adequately disclosed. The procedures selected depend on auditor's judgment including the assessment of the risks of the material misstatement of financial statements, due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting statements. We believe that evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, proper books of accounts have been kept by the above-named Trust so far as appears from our examination of the books and aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- i) In the case of the Balance Sheet, of the State of Affairs of the Trust as at 31st March, 2022; and
- ii) In the case of Income & Expenditure accounts, of the Excess of Expenditure over Income for the year ended on 31st March, 2022.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

Further, subject to notes to accounts, we report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of audit;
- b) In our opinion, proper books of account, as required by law, have been kept by the Trust, so far as appears from our examination of those books.
- c) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said consolidated accounts of the Trust together with significant accounting policies and notes thereon, give the information in the manner so required and give a true and fair view:-

1. In the case of the Balance Sheet, of the State of Affairs of the above-named Trust as at 31st March 2022, and
2. In the case of the Income and Expenditure Account of the excess of Expenditure over Income for the year ended 31st March 2022.

For CHANDER PARKASH & CO
Chartered Accountants
(Firm Registration No.: 010770N)

Place: New Delhi
Date: 07-06-2022

SD/-
Chander Parkash
Partner
(Membership No.:088582)