

Table with columns for identification details: RUC (0994072220001), Denominación (CELMAHUKET S.A.), and other identifying information.

Table titled 'ESTADO DE SITUACION' showing '300 ACTIVO' and '800 PATRIMONIO NETO' with various sub-categories and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-categories and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' (continued) showing '710 DE MATERIA PRIMA Y BIENES' and '800 PATRIMONIO NETO' with various sub-categories and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' (continued) showing '800 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO' with various sub-categories and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' (continued) showing '900 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO' with various sub-categories and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' (continued) showing '900 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO' with various sub-categories and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' (continued) showing '900 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO' with various sub-categories and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' (continued) showing '900 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO' with various sub-categories and their corresponding values.