



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Mayo de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$553,678,021,284.31	\$552,970,043,926.08	\$23,409,026,223.47	\$707,977,358.23
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$455,926,673,344.98	\$455,034,068,046.80	\$4,140,359,575.79	\$892,605,298.18
Efectivo y equivalentes	\$2,822,384,468.16	\$450,060,399,766.55	\$449,126,046,182.12	\$3,756,738,052.59	\$934,353,584.43
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$5,767,160,016.76	\$5,901,791,051.86	\$290,423,411.88	-\$134,631,035.10
Derechos a recibir bienes o servicios	\$0.00	\$99,113,561.67	\$6,230,812.82	\$92,882,748.85	\$92,882,748.85
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$97,751,347,939.33	\$97,935,975,879.28	\$19,268,666,647.68	-\$184,627,939.95
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$97,180,593,324.95	\$97,378,459,579.70	\$877,814,384.50	-\$197,866,254.75
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$3,037,392.31	\$114,742,256.92	\$269,444,870.92	-\$111,704,864.61
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$371,268,774.07	\$221,560.71	\$17,336,979,884.25	\$371,047,213.36
Bienes muebles	\$4,884,539,429.49	\$168,093,906.54	\$63,894,429.94	\$4,988,738,906.09	\$104,199,476.60
Activos intangibles	\$55,451,422.11	\$4,568,935.41	\$483,799.36	\$59,536,558.16	\$4,085,136.05
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$5,982,720.79	\$245,162,565.80	-\$4,565,080,904.72	-\$239,179,845.01
Activos diferidos	\$416,441,750.07	\$17,802,885.26	\$133,011,686.85	\$301,232,948.48	-\$115,208,801.59