



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Marzo de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$313,491,235,741.14	\$312,808,850,694.87	\$23,383,433,911.51	\$682,385,046.27
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$252,881,835,657.75	\$252,065,926,733.76	\$4,063,663,201.60	\$815,908,923.99
Efectivo y equivalentes	\$2,822,384,468.16	\$249,046,092,874.16	\$248,071,628,983.81	\$3,796,848,358.51	\$974,463,890.35
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$3,781,664,792.29	\$3,992,428,946.98	\$214,290,292.29	-\$210,764,154.69
Derechos a recibir bienes o servicios	\$0.00	\$54,077,991.30	\$1,868,802.97	\$52,209,188.33	\$52,209,188.33
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$60,609,400,083.39	\$60,742,923,961.11	\$19,319,770,709.91	-\$133,523,877.72
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$60,190,456,484.74	\$60,338,317,412.86	\$927,819,711.13	-\$147,860,928.12
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$1,887,410.56	\$117,893,797.99	\$265,143,348.10	-\$116,006,387.43
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$257,450,270.69	-\$281,868.85	\$17,223,664,810.43	\$257,732,139.54
Bienes muebles	\$4,884,539,429.49	\$126,137,072.66	\$56,359,815.76	\$4,954,316,686.39	\$69,777,256.90
Activos intangibles	\$55,451,422.11	\$3,432,550.82	\$103,146.23	\$58,780,826.70	\$3,329,404.59
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$3,230,327.04	\$143,388,057.67	-\$4,466,058,790.34	-\$140,157,730.63
Activos diferidos	\$416,441,750.07	\$26,805,966.88	\$87,143,599.45	\$356,104,117.50	-\$60,337,632.57