



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Junio de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$679,906,793,605.40	\$678,707,912,398.12	\$23,899,930,072.52	\$1,198,881,207.28
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$562,577,794,742.16	\$561,281,331,752.94	\$4,544,217,266.83	\$1,296,462,989.22
Efectivo y equivalentes	\$2,822,384,468.16	\$555,147,364,974.14	\$553,734,004,525.76	\$4,235,744,916.54	\$1,413,360,448.38
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$7,306,312,059.74	\$7,509,019,012.11	\$222,347,494.61	-\$202,706,952.37
Derechos a recibir bienes o servicios	\$0.00	\$124,117,708.28	\$38,308,215.07	\$85,809,493.21	\$85,809,493.21
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$117,328,998,863.24	\$117,426,580,645.18	\$19,355,712,805.69	-\$97,581,781.94
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$116,627,881,802.06	\$116,800,623,521.63	\$902,938,919.68	-\$172,741,719.57
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$4,805,740.86	\$115,886,288.36	\$270,069,188.03	-\$111,080,547.50
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$456,470,147.75	\$5,570,582.40	\$17,416,832,236.24	\$450,899,565.35
Bienes muebles	\$4,884,539,429.49	\$203,470,372.23	\$66,319,048.21	\$5,021,690,753.51	\$137,151,324.02
Activos intangibles	\$55,451,422.11	\$9,380,058.50	\$483,799.36	\$64,347,681.25	\$8,896,259.14
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$8,032,040.48	\$294,544,329.97	-\$4,612,413,349.20	-\$286,512,289.49
Activos diferidos	\$416,441,750.07	\$18,958,701.36	\$143,153,075.25	\$292,247,376.18	-\$124,194,373.89