



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Agosto de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$1,106,294,287,020.80	\$1,104,953,118,206.47	\$25,455,962,199.87	\$1,341,168,814.33
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$841,255,216,613.64	\$840,391,624,333.11	\$3,896,394,757.64	\$863,592,280.53
Efectivo y equivalentes	\$2,848,329,231.53	\$831,212,779,819.60	\$830,565,701,668.15	\$3,495,407,382.98	\$647,078,151.45
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$9,688,612,260.41	\$9,537,275,201.47	\$335,494,942.05	\$151,337,058.94
Derechos a recibir bienes o servicios	\$0.00	\$351,484,227.27	\$286,339,997.04	\$65,144,230.23	\$65,144,230.23
Otros activos circulantes	\$315,362.47	\$2,340,306.36	\$2,307,466.45	\$348,202.38	\$32,839.91
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$265,039,070,407.16	\$264,561,493,873.36	\$21,559,567,442.23	\$477,576,533.80
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$263,845,102,203.97	\$263,875,467,736.42	\$1,476,319,069.16	-\$30,365,532.45
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$850,756.89	\$125,978,052.67	\$237,274,495.49	-\$125,127,295.78
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$882,363,588.91	\$4,918,135.61	\$18,955,605,643.40	\$877,445,453.30
Bienes muebles	\$5,461,230,369.46	\$235,817,727.88	\$78,187,345.84	\$5,618,860,751.50	\$157,630,382.04
Activos intangibles	\$78,333,461.79	\$4,800,813.24	\$0.00	\$83,134,275.03	\$4,800,813.24
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$68,404,852.06	\$431,939,929.69	-\$5,262,799,307.49	-\$363,535,077.63
Activos diferidos	\$494,444,724.06	\$1,730,464.21	\$45,002,673.13	\$451,172,515.14	-\$43,272,208.92