



# Universidad de Guadalajara

## Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Noviembre de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$1,549,785,447,570.31	\$1,548,022,046,744.01	\$25,878,194,211.84	\$1,763,400,826.30
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$1,190,629,682,696.77	\$1,189,785,901,464.97	\$3,876,583,708.91	\$843,781,231.80
Efectivo y equivalentes	\$2,848,329,231.53	\$1,176,673,092,853.00	\$1,176,258,309,256.18	\$3,263,112,828.35	\$414,783,596.82
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$13,444,865,006.51	\$13,235,852,443.69	\$393,170,445.93	\$209,012,562.82
Derechos a recibir bienes o servicios	\$0.00	\$499,792,649.88	\$285,184,711.77	\$214,607,938.11	\$214,607,938.11
Otros activos circulantes	\$315,362.47	\$11,932,187.38	\$6,555,053.33	\$5,692,496.52	\$5,377,134.05
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$359,155,764,873.54	\$358,236,145,279.04	\$22,001,610,502.93	\$919,619,594.50
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$356,103,722,495.50	\$356,225,458,996.46	\$1,384,948,100.65	-\$121,736,500.96
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$1,454,617.84	\$132,798,701.62	\$231,057,707.49	-\$131,344,083.78
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$2,381,528,628.44	\$818,607,959.92	\$19,641,080,858.62	\$1,562,920,668.52
Bienes muebles	\$5,461,230,369.46	\$562,757,025.71	\$110,381,779.51	\$5,913,605,615.66	\$452,375,246.20
Activos intangibles	\$78,333,461.79	\$11,489,881.02	\$1,778,132.60	\$88,045,210.21	\$9,711,748.42
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$93,081,760.82	\$598,653,618.23	-\$5,404,836,087.27	-\$505,571,857.41
Activos diferidos	\$494,444,724.06	\$1,730,464.21	\$348,466,090.70	\$147,709,097.57	-\$346,735,626.49