



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Octubre de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$1,408,272,691,324.67	\$1,406,838,468,502.46	\$25,549,016,207.75	\$1,434,222,822.21
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$1,078,886,795,252.15	\$1,077,995,528,803.83	\$3,924,068,925.43	\$891,266,448.32
Efectivo y equivalentes	\$2,848,329,231.53	\$1,066,389,041,081.91	\$1,065,959,127,786.80	\$3,278,242,526.64	\$429,913,295.11
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$12,034,140,111.31	\$11,841,477,382.84	\$376,820,611.58	\$192,662,728.47
Derechos a recibir bienes o servicios	\$0.00	\$455,363,082.94	\$190,723,877.48	\$264,639,205.46	\$264,639,205.46
Otros activos circulantes	\$315,362.47	\$8,250,975.99	\$4,199,756.71	\$4,366,581.75	\$4,051,219.28
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$329,385,896,072.52	\$328,842,939,698.63	\$21,624,947,282.32	\$542,956,373.89
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$326,820,762,124.85	\$326,962,407,714.28	\$1,365,039,012.18	-\$141,645,589.43
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$1,019,324.84	\$131,616,294.07	\$231,804,822.04	-\$130,596,969.23
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$2,078,531,859.49	\$780,932,817.34	\$19,375,759,232.25	\$1,297,599,042.15
Bienes muebles	\$5,461,230,369.46	\$385,950,176.77	\$105,291,896.96	\$5,741,888,649.27	\$280,658,279.81
Activos intangibles	\$78,333,461.79	\$7,781,260.75	\$1,735,676.60	\$84,379,045.94	\$6,045,584.15
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$90,120,861.61	\$542,361,044.69	-\$5,351,504,412.94	-\$452,240,183.08
Activos diferidos	\$494,444,724.06	\$1,730,464.21	\$318,594,254.69	\$177,580,933.58	-\$316,863,790.48