



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Septiembre de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$1,257,938,092,178.06	\$1,256,599,147,755.69	\$25,453,737,807.91	\$1,338,944,422.37
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$960,115,216,301.74	\$959,380,719,693.03	\$3,767,299,085.82	\$734,496,608.71
Efectivo y equivalentes	\$2,848,329,231.53	\$948,838,453,937.56	\$948,367,647,602.08	\$3,319,135,567.01	\$470,806,335.48
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$10,829,837,133.70	\$10,664,369,729.75	\$349,625,287.06	\$165,467,403.95
Derechos a recibir bienes o servicios	\$0.00	\$440,212,087.32	\$346,119,066.85	\$94,093,020.47	\$94,093,020.47
Otros activos circulantes	\$315,362.47	\$6,713,143.16	\$2,583,294.35	\$4,445,211.28	\$4,129,848.81
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$297,822,875,876.32	\$297,218,428,062.66	\$21,686,438,722.09	\$604,447,813.66
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$295,996,172,550.03	\$296,092,956,538.76	\$1,409,900,612.88	-\$96,783,988.73
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$874,704.68	\$127,410,436.23	\$235,866,059.72	-\$126,535,731.55
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$1,443,331,828.54	\$318,213,051.98	\$19,203,278,966.66	\$1,125,118,776.56
Bienes muebles	\$5,461,230,369.46	\$288,396,311.11	\$101,145,528.53	\$5,648,481,152.04	\$187,250,782.58
Activos intangibles	\$78,333,461.79	\$5,268,854.55	\$10,147.20	\$83,592,169.14	\$5,258,707.35
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$87,101,163.20	\$486,989,759.86	-\$5,299,152,826.52	-\$399,888,596.66
Activos diferidos	\$494,444,724.06	\$1,730,464.21	\$91,702,600.10	\$404,472,588.17	-\$89,972,135.89