



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Mayo de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$670,265,572,369.75	\$669,353,257,883.83	\$25,027,107,871.46	\$912,314,485.92
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$506,436,282,493.34	\$505,683,031,458.97	\$3,786,053,511.48	\$753,251,034.37
Efectivo y equivalentes	\$2,848,329,231.53	\$500,141,399,909.01	\$499,602,480,566.24	\$3,387,248,574.30	\$538,919,342.77
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$6,115,692,947.38	\$5,981,114,900.78	\$318,735,929.71	\$134,578,046.60
Derechos a recibir bienes o servicios	\$0.00	\$178,573,966.02	\$98,846,668.70	\$79,727,297.32	\$79,727,297.32
Otros activos circulantes	\$315,362.47	\$615,670.93	\$589,323.25	\$341,710.15	\$26,347.68
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$163,829,289,876.41	\$163,670,226,424.86	\$21,241,054,359.98	\$159,063,451.55
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$163,265,842,264.88	\$163,190,454,928.48	\$1,582,071,938.01	\$75,387,336.40
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$843,149.29	\$111,369,793.46	\$251,875,147.10	-\$110,526,644.17
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$381,780,985.06	\$1,841,379.61	\$18,458,099,795.55	\$379,939,605.45
Bienes muebles	\$5,461,230,369.46	\$127,082,285.59	\$53,858,581.33	\$5,534,454,073.72	\$73,223,704.26
Activos intangibles	\$78,333,461.79	\$1,579,285.93	\$0.00	\$79,912,747.72	\$1,579,285.93
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$51,601,661.45	\$267,907,868.89	-\$5,115,570,437.30	-\$216,306,207.44
Activos diferidos	\$494,444,724.06	\$560,244.21	\$44,793,873.09	\$450,211,095.18	-\$44,233,628.88