



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Abril de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$511,360,407,033.21	\$510,420,777,864.09	\$25,054,422,554.66	\$939,629,169.12
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$384,034,266,223.48	\$383,246,039,321.62	\$3,821,029,378.97	\$788,226,901.86
Efectivo y equivalentes	\$2,848,329,231.53	\$378,780,981,007.69	\$378,220,622,088.62	\$3,408,688,150.60	\$560,358,919.07
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$5,094,987,260.78	\$4,960,768,218.54	\$318,376,925.35	\$134,219,042.24
Derechos a recibir bienes o servicios	\$0.00	\$157,789,449.42	\$64,415,440.46	\$93,374,008.96	\$93,374,008.96
Otros activos circulantes	\$315,362.47	\$508,505.59	\$233,574.00	\$590,294.06	\$274,931.59
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$127,326,140,809.73	\$127,174,738,542.47	\$21,233,393,175.69	\$151,402,267.26
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$126,934,529,423.52	\$126,795,517,598.95	\$1,645,696,426.18	\$139,011,824.57
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$828,525.22	\$107,213,468.99	\$256,016,847.50	-\$106,384,943.77
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$297,143,182.79	\$1,839,379.61	\$18,373,463,993.28	\$295,303,803.18
Bienes muebles	\$5,461,230,369.46	\$82,131,774.07	\$11,759,123.96	\$5,531,603,019.57	\$70,372,650.11
Activos intangibles	\$78,333,461.79	\$1,113,456.40	\$0.00	\$79,446,918.19	\$1,113,456.40
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$9,834,203.52	\$213,822,245.30	-\$5,103,252,271.64	-\$203,988,041.78
Activos diferidos	\$494,444,724.06	\$560,244.21	\$44,586,725.66	\$450,418,242.61	-\$44,026,481.45