



# Universidad de Guadalajara

## Estado Analítico del Activo

Del periodo 1 de Enero al 28 de Febrero 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$250,750,939,556.50	\$250,010,984,731.83	\$24,854,748,210.21	\$739,954,824.67
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$188,234,834,672.79	\$187,394,701,667.97	\$3,872,935,481.93	\$840,133,004.82
Efectivo y equivalentes	\$2,848,329,231.53	\$185,437,282,233.64	\$184,757,105,314.10	\$3,528,506,151.07	\$680,176,919.54
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$2,750,149,967.28	\$2,637,337,445.72	\$296,970,404.67	\$112,812,521.56
Derechos a recibir bienes o servicios	\$0.00	\$47,402,471.87	\$258,908.15	\$47,143,563.72	\$47,143,563.72
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$62,516,104,883.71	\$62,616,283,063.86	\$20,981,812,728.28	-\$100,178,180.15
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$62,401,845,122.35	\$62,386,494,771.10	\$1,522,034,952.86	\$15,350,351.25
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$810,107.66	\$83,794,569.64	\$279,417,329.29	-\$82,984,461.98
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$82,038,559.59	\$1,688,547.94	\$18,158,510,201.75	\$80,350,011.65
Bienes muebles	\$5,461,230,369.46	\$27,561,215.17	\$3,582,554.98	\$5,485,209,029.65	\$23,978,660.19
Activos intangibles	\$78,333,461.79	\$642,426.65	\$0.00	\$78,975,888.44	\$642,426.65
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$2,798,039.75	\$106,747,578.66	-\$5,003,213,768.77	-\$103,949,538.91
Activos diferidos	\$494,444,724.06	\$409,412.54	\$33,975,041.54	\$460,879,095.06	-\$33,565,629.00