



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 al 31 de Enero de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$99,942,629,307.78	\$99,125,812,632.85	\$23,517,865,540.17	\$816,816,674.93
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$78,648,682,696.67	\$77,773,533,530.21	\$4,122,903,444.07	\$875,149,166.46
Efectivo y equivalentes	\$2,822,384,468.16	\$76,784,146,233.42	\$76,081,163,481.46	\$3,525,367,220.12	\$702,982,751.96
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$1,864,536,463.25	\$1,692,370,048.75	\$597,220,861.48	\$172,166,414.50
Derechos a recibir bienes o servicios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$21,293,946,611.11	\$21,352,279,102.64	\$19,394,962,096.10	-\$58,332,491.53
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$21,203,941,817.02	\$21,185,340,427.93	\$1,094,282,028.34	\$18,601,389.09
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$1,749,786.04	\$114,621,138.30	\$268,278,383.27	-\$112,871,352.26
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$34,901,622.15	-\$404,677.67	\$17,001,238,970.71	\$35,306,299.82
Bienes muebles	\$4,884,539,429.49	\$24,238,512.01	\$3,341,300.00	\$4,905,436,641.50	\$20,897,212.01
Activos intangibles	\$55,451,422.11	\$1,574,502.42	\$0.01	\$57,025,924.52	\$1,574,502.41
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$734,404.59	\$47,778,320.02	-\$4,372,944,975.14	-\$47,043,915.43
Activos diferidos	\$416,441,750.07	\$26,805,966.88	\$1,602,594.05	\$441,645,122.90	\$25,203,372.83