



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Marzo de 2015

Concepto	Saldo Inicial	Cagos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,059,620.23	\$233,596,837,862.67	\$231,577,148,605.98	\$22,366,748,876.92	\$2,019,689,256.69
ACTIVO CIRCULANTE	\$2,360,299,507.94	\$174,303,196,622.65	\$172,405,504,903.98	\$4,257,991,226.61	\$1,897,691,718.67
Efectivo y equivalentes	\$1,238,888,548.41	\$167,356,939,892.21	\$166,082,548,960.82	\$2,513,279,479.80	\$1,274,390,931.39
Derechos a recibir efectivo o equivalentes	\$891,455,224.70	\$6,889,330,209.93	\$6,284,487,466.77	\$1,496,297,967.86	\$604,842,743.16
Derechos a recibir bienes o servicios	\$229,640,372.36	\$56,926,520.51	\$38,468,476.39	\$248,098,416.48	\$18,458,044.12
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,986,760,112.29	\$59,293,641,240.02	\$59,171,643,702.00	\$18,108,757,650.31	\$121,997,538.02
Inversiones financieras a largo plazo	\$884,880,960.59	\$58,961,517,825.84	\$58,868,327,045.76	\$978,071,740.67	\$93,190,780.08
Derechos a recibir efectivo o equivalentes a largo plazo	\$446,967,650.43	\$134,939,800.57	\$176,323,607.50	\$405,583,843.50	(\$41,383,806.93)
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,028,132,244.22	\$123,659,177.21	\$5,144,781.99	\$16,146,646,639.44	\$118,514,395.22
Bienes muebles	\$4,303,411,420.40	\$64,122,625.29	\$8,131,661.24	\$4,359,402,384.45	\$55,990,964.05
Activos intangibles	\$33,483,543.22	\$8,714,294.25	\$249,050.24	\$41,948,787.23	\$8,465,244.01
Depreciación, deterioro y amortización acumulada de bienes	(\$3,710,115,706.77)	\$0.00	\$113,467,555.27	(\$3,823,583,262.04)	(\$113,467,555.27)
Activos diferidos	\$0.20	\$687,516.86	\$0.00	\$687,517.06	\$687,516.86