



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Octubre de 2015

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,059,620.23	\$956,354,624,672.21	\$952,230,870,648.66	\$24,470,813,643.78	\$4,123,754,023.55
ACTIVO CIRCULANTE	\$2,360,299,507.94	\$770,267,207,855.82	\$766,637,273,015.75	\$5,990,234,348.01	\$3,629,934,840.07
Efectivo y equivalentes	\$1,238,888,548.41	\$756,785,936,869.73	\$754,022,772,835.10	\$4,002,052,583.04	\$2,763,164,034.63
Derechos a recibir efectivo o equivalentes	\$891,455,224.70	\$13,218,391,615.78	\$12,404,752,981.93	\$1,705,093,858.55	\$813,638,633.85
Derechos a recibir bienes o servicios	\$229,640,372.36	\$262,879,370.31	\$209,747,198.72	\$282,772,543.95	\$53,132,171.59
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,986,760,112.29	\$186,087,416,816.39	\$185,593,597,632.91	\$18,480,579,295.77	\$493,819,183.48
Inversiones financieras a largo plazo	\$884,880,960.59	\$184,942,904,409.90	\$184,837,423,168.00	\$990,362,202.49	\$105,481,241.90
Derechos a recibir efectivo o equivalentes a largo plazo	\$446,967,650.43	\$157,366,207.21	\$287,374,235.23	\$316,959,622.41	-\$130,008,028.02
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,028,132,244.22	\$615,221,748.64	\$55,660,123.81	\$16,587,693,869.05	\$559,561,624.83
Bienes muebles	\$4,303,411,420.40	\$357,435,748.22	\$21,769,609.20	\$4,639,077,559.42	\$335,666,139.02
Activos intangibles	\$33,483,543.22	\$13,801,185.56	\$260,051.56	\$47,024,677.22	\$13,541,134.00
Depreciación, deterioro y amortización acumulada de bienes	-\$3,710,115,706.77	\$0.00	\$390,422,928.05	-\$4,100,538,634.82	-\$390,422,928.05
Activos diferidos	\$20.00	\$687,516.86	\$687,517.06	\$0.00	-\$20.00