



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Agosto de 2014

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$19,944,591,554.96	\$33,632,484,782.44	\$33,229,671,425.89	\$20,347,404,911.51	\$402,813,356.55
ACTIVO CIRCULANTE	\$2,396,035,705.02	\$29,354,331,720.23	\$28,958,806,814.97	\$2,791,560,610.28	\$395,524,905.26
Efectivo y equivalentes	\$1,857,667,916.82	\$28,530,154,650.36	\$28,054,678,103.57	\$2,333,144,463.61	\$475,476,546.79
Derechos a recibir efectivo o equivalentes	\$515,231,131.05	\$811,931,850.04	\$896,873,108.12	\$430,289,872.97	(\$84,941,258.08)
Derechos a recibir bienes o servicios	\$22,821,294.68	\$12,245,219.83	\$7,255,603.28	\$27,810,911.23	\$4,989,616.55
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,548,555,849.94	\$4,278,153,062.21	\$4,270,864,610.92	\$17,555,844,301.23	\$7,288,451.29
Inversiones financieras a largo plazo	\$417,537,025.67	\$4,237,468,832.55	\$4,242,507,324.05	\$412,498,534.17	(\$5,038,491.50)
Derechos a recibir efectivo o equivalentes a largo plazo	\$701,948,470.43	\$0.00	\$10,002,885.65	\$691,945,584.78	(\$10,002,885.65)
Bienes inmuebles, infraestructura y construcciones en proceso	\$15,722,498,552.17	\$25,834,920.33	\$0.00	\$15,748,333,472.50	\$25,834,920.33
Bienes muebles	\$4,067,252,849.83	\$14,489,791.83	\$112,550.63	\$4,081,630,091.03	\$14,377,241.20
Activos intangibles	\$27,299,493.96	\$359,517.50	\$0.00	\$27,659,011.46	\$359,517.50
Depreciación, deterioro y amortización acumulada de bienes	(\$3,402,087,276.32)	\$0.00	\$18,241,850.59	(\$3,420,329,126.91)	(\$18,241,850.59)
Activos diferidos	\$14,106,734.20	\$0.00	\$0.00	\$14,106,734.20	\$0.00