



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Abril de 2014

Concepto	Saldo inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Variación del periodo
ACTIVO	\$19,489,913,506.68	\$30,228,927,914.23	\$30,347,351,796.67	\$19,371,489,624.24	(\$118,423,882.44)
ACTIVO CIRCULANTE	\$2,240,376,722.50	\$23,470,585,610.47	\$23,999,884,759.52	\$1,711,077,573.45	(\$529,299,149.05)
Efectivo y equivalentes	\$2,186,907,713.31	\$22,681,343,460.94	\$23,207,533,877.19	\$1,660,717,297.06	(\$526,190,416.25)
Derechos a recibir efectivo o equivalentes	\$38,607,833.58	\$774,192,457.22	\$785,298,992.33	\$27,501,298.47	(\$11,106,535.11)
Derechos a recibir bienes o servicios	\$14,545,813.14	\$15,049,692.31	\$7,051,890.00	\$22,543,615.45	\$7,997,802.31
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,249,536,784.18	\$6,758,342,303.76	\$6,347,467,037.15	\$17,660,412,050.79	\$410,875,266.61
Inversiones financieras a largo plazo	\$44,085,846.35	\$6,669,962,222.79	\$6,231,488,307.35	\$482,559,761.79	\$438,473,915.44
Derechos a recibir efectivo o equivalentes a largo plazo	\$1,130,354,253.92	\$0.00	\$99,050,728.06	\$1,031,303,525.86	(\$99,050,728.06)
Bienes inmuebles, infraestructura y construcciones en proceso	\$15,510,187,345.59	\$37,004,869.77	\$0.00	\$15,547,192,215.36	\$37,004,869.77
Bienes muebles	\$3,861,440,391.73	\$49,696,268.65	\$0.00	\$3,911,136,660.38	\$49,696,268.65
Activos intangibles	\$21,114,277.08	\$1,678,942.55	\$0.00	\$22,793,219.63	\$1,678,942.55
Depreciación, deterioro y amortización acumulada de bienes	(\$3,331,752,064.69)	\$0.00	\$16,928,001.74	(\$3,348,680,066.43)	(\$16,928,001.74)
Activos diferidos	\$14,106,734.20	\$0.00	\$0.00	\$14,106,734.20	\$0.00