



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 al 31 de Enero de 2014

Concepto	Saldo inicial	Cagos del periodo	Abonos del periodo	Saldo Final	Variación del periodo
ACTIVO	\$18,360,555,308.62	\$67,136,557,052.30	\$66,609,204,524.44	\$18,887,907,836.48	\$527,352,527.86
ACTIVO CIRCULANTE	\$905,300,828.67	\$62,129,025,615.20	\$61,331,909,154.12	\$1,702,417,289.75	\$797,116,461.08
Efectivo y equivalentes	\$901,709,827.30	\$61,037,694,005.49	\$60,247,858,819.09	\$1,691,545,013.70	\$789,835,186.40
Derechos a recibir efectivo o equivalentes	\$3,275,638.90	\$1,076,782,981.80	\$1,072,262,114.37	\$7,796,506.33	\$4,520,867.43
Derechos a recibir bienes o servicios	\$0.00	\$14,548,627.91	\$11,788,220.66	\$2,760,407.25	\$2,760,407.25
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,455,254,479.95	\$5,007,531,437.10	\$5,277,295,370.32	\$17,185,490,546.73	(\$269,763,933.22)
Inversiones financieras a largo plazo	\$314,095,237.97	\$4,924,129,448.44	\$5,192,366,618.37	\$45,858,068.04	(\$268,237,169.93)
Derechos a recibir efectivo o equivalentes a largo plazo	\$1,209,262,421.73	\$603,738.07	\$59,632,057.36	\$1,150,234,102.44	(\$59,028,319.29)
Bienes inmuebles, infraestructura y construcciones en proceso	\$15,383,576,131.49	\$52,675,033.31	\$0.00	\$15,436,251,164.80	\$52,675,033.31
Bienes muebles	\$3,787,974,249.95	\$29,074,613.28	\$119,360.52	\$3,816,929,502.71	\$28,955,252.76
Activos intangibles	\$18,977,840.49	\$1,048,604.00	\$0.00	\$20,026,444.49	\$1,048,604.00
Depreciación, deterioro y amortización acumulada de bienes	(\$3,280,873,651.16)	\$0.00	\$17,041,818.79	(\$3,297,915,469.95)	(\$17,041,818.79)
Activos diferidos	\$22,242,249.48	\$0.00	\$8,135,515.28	\$14,106,734.20	(\$8,135,515.28)