



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Junio de 2014

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$19,057,611,018.56	\$41,266,277,372.25	\$40,557,283,392.69	\$19,766,604,998.12	\$708,993,979.56
ACTIVO CIRCULANTE	\$1,497,436,134.39	\$32,740,858,775.93	\$31,972,917,960.55	\$2,265,376,949.77	\$767,940,815.38
Efectivo y equivalentes	\$1,401,401,513.56	\$31,268,269,184.83	\$30,528,359,900.44	\$2,141,310,797.95	\$739,909,284.39
Derechos a recibir efectivo o equivalentes	\$79,034,358.35	\$1,435,767,180.67	\$1,419,594,662.24	\$95,206,876.78	\$16,172,518.43
Derechos a recibir bienes o servicios	\$16,684,900.01	\$36,822,410.43	\$24,963,397.87	\$28,543,912.57	\$11,859,012.56
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,560,174,884.17	\$8,525,418,596.32	\$8,584,365,432.14	\$17,501,228,048.35	(\$58,946,835.82)
Inversiones financieras a largo plazo	\$457,827,878.11	\$8,429,131,213.29	\$8,455,230,040.31	\$431,729,051.09	(\$26,098,827.02)
Derechos a recibir efectivo o equivalentes a largo plazo	\$853,766,856.85	\$0.00	\$111,187,821.01	\$742,579,035.84	(\$111,187,821.01)
Bienes inmuebles, infraestructura y construcciones en proceso	\$15,594,285,149.01	\$44,169,879.70	\$0.00	\$15,638,455,028.71	\$44,169,879.70
Bienes muebles	\$3,981,375,384.16	\$51,048,682.35	\$7,772.00	\$4,032,416,294.51	\$51,040,910.35
Activos intangibles	\$24,994,703.08	\$1,068,820.98	\$14,794.64	\$26,048,729.42	\$1,054,026.34
Depreciación, deterioro y amortización acumulada de bienes	(\$3,366,181,821.24)	\$0.00	\$17,925,004.18	(\$3,384,106,825.42)	(\$17,925,004.18)
Activos diferidos	\$14,106,734.20	\$0.00	\$0.00	\$14,106,734.20	\$0.00