



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Marzo de 2014

Concepto	Saldo inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Variación del periodo
ACTIVO	\$19,311,388,803.90	\$48,194,825,333.25	\$48,016,300,630.47	\$19,489,913,506.68	\$178,524,702.78
ACTIVO CIRCULANTE	\$2,112,394,828.98	\$38,840,012,802.84	\$38,712,030,909.32	\$2,240,376,722.50	\$127,981,893.52
Efectivo y equivalentes	\$2,087,440,288.28	\$37,982,989,844.73	\$37,883,522,419.70	\$2,186,907,713.31	\$99,467,425.03
Derechos a recibir efectivo o equivalentes	\$15,030,180.78	\$838,540,283.55	\$814,962,630.75	\$38,607,833.58	\$23,577,652.80
Derechos a recibir bienes o servicios	\$9,608,997.45	\$18,482,674.56	\$13,545,858.87	\$14,545,813.14	\$4,936,815.69
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,198,993,974.92	\$9,354,812,530.41	\$9,304,269,721.15	\$17,249,536,784.18	\$50,542,809.26
Inversiones financieras a largo plazo	\$44,699,992.91	\$9,279,914,809.94	\$9,280,528,956.50	\$44,085,846.35	(\$614,146.56)
Derechos a recibir efectivo o equivalentes a largo plazo	\$1,137,074,301.85	\$0.00	\$6,720,047.93	\$1,130,354,253.92	(\$6,720,047.93)
Bienes inmuebles, infraestructura y construcciones en proceso	\$15,459,278,926.74	\$50,908,418.85	\$0.00	\$15,510,187,345.59	\$50,908,418.85
Bienes muebles	\$3,838,176,942.79	\$23,374,299.34	\$110,850.40	\$3,861,440,391.73	\$23,263,448.94
Activos intangibles	\$20,499,274.80	\$615,002.28	\$0.00	\$21,114,277.08	\$615,002.28
Depreciación, deterioro y amortización acumulada de bienes	(\$3,314,842,198.37)	\$0.00	\$16,909,866.32	(\$3,331,752,064.69)	(\$16,909,866.32)
Activos diferidos	\$14,106,734.20	\$0.00	\$0.00	\$14,106,734.20	\$0.00