



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Junio de 2015

Concepto	Saldo Inicial	Cagos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,059,620.23	\$520,440,159,389.53	\$518,941,447,464.27	\$21,845,771,545.49	\$1,498,711,925.26
ACTIVO CIRCULANTE	\$2,360,299,507.94	\$403,841,083,884.10	\$402,448,695,408.63	\$3,752,687,983.41	\$1,392,388,475.47
Efectivo y equivalentes	\$1,238,888,548.41	\$394,701,590,750.79	\$392,815,181,877.73	\$3,125,297,421.47	\$1,886,408,873.06
Derechos a recibir efectivo o equivalentes	\$891,455,224.70	\$9,042,139,144.52	\$9,523,986,232.75	\$409,608,136.47	-\$481,847,088.23
Derechos a recibir bienes o servicios	\$229,640,372.36	\$97,353,988.79	\$109,527,298.15	\$217,467,063.00	-\$12,173,309.36
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,986,760,112.29	\$116,599,075,505.43	\$116,492,752,055.64	\$18,093,083,562.08	\$106,323,449.79
Inversiones financieras a largo plazo	\$884,880,960.59	\$115,962,177,672.82	\$115,988,042,442.33	\$859,016,191.08	-\$25,864,769.51
Derechos a recibir efectivo o equivalentes a largo plazo	\$446,967,650.43	\$140,411,538.47	\$245,333,753.21	\$342,045,435.69	-\$104,922,214.74
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,028,132,244.22	\$317,911,033.33	\$15,262,020.13	\$16,330,781,257.42	\$302,649,013.20
Bienes muebles	\$4,303,411,420.40	\$167,715,185.68	\$14,249,211.93	\$4,456,877,394.15	\$153,465,973.75
Activos intangibles	\$33,483,543.22	\$10,172,558.27	\$260,051.56	\$43,396,049.93	\$9,912,506.71
Depreciación, deterioro y amortización acumulada de bienes	-\$3,710,115,706.77	\$0.00	\$228,917,059.42	-\$3,939,032,766.19	-\$228,917,059.42
Activos diferidos	\$20.00	\$687,516.86	\$687,517.06	\$0.00	-\$20.00