



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Julio de 2015

Concepto	Saldo Inicial	Cagos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,059,620.23	\$643,746,871,513.09	\$641,818,400,051.41	\$22,275,531,081.91	\$1,928,471,461.68
ACTIVO CIRCULANTE	\$2,360,299,507.94	\$506,351,058,094.78	\$504,658,764,978.53	\$4,052,592,624.19	\$1,692,293,116.25
Efectivo y equivalentes	\$1,238,888,548.41	\$495,544,777,759.76	\$493,816,400,407.72	\$2,967,265,900.45	\$1,728,377,352.04
Derechos a recibir efectivo o equivalentes	\$891,455,224.70	\$10,666,577,136.73	\$10,695,792,223.41	\$862,240,138.02	-\$29,215,086.68
Derechos a recibir bienes o servicios	\$229,640,372.36	\$139,703,198.29	\$146,572,347.40	\$222,771,223.25	-\$6,869,149.11
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,986,760,112.29	\$137,395,813,418.31	\$137,159,635,072.88	\$18,222,938,457.72	\$236,178,345.43
Inversiones financieras a largo plazo	\$884,880,960.59	\$136,559,976,809.76	\$136,603,455,190.31	\$841,402,580.04	-\$43,478,380.55
Derechos a recibir efectivo o equivalentes a largo plazo	\$446,967,650.43	\$156,954,532.73	\$253,917,009.98	\$350,005,173.18	-\$96,962,477.25
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,028,132,244.22	\$446,048,655.11	\$17,455,387.46	\$16,456,725,511.87	\$428,593,267.65
Bienes muebles	\$4,303,411,420.40	\$220,194,801.31	\$15,076,796.55	\$4,508,529,425.16	\$205,118,004.76
Activos intangibles	\$33,483,543.22	\$11,951,102.54	\$260,051.56	\$45,174,594.20	\$11,691,050.98
Depreciación, deterioro y amortización acumulada de bienes	-\$3,710,115,706.77	\$0.00	\$268,783,119.96	-\$3,978,898,826.73	-\$268,783,119.96
Activos diferidos	\$20	\$687,516.86	\$687,517.06	\$0.00	-\$20