



# Universidad de Guadalajara

## Estado Analítico del Activo

Del periodo 1 de Enero al 28 de Febrero 2015

Concepto	Saldo Inicial	Cagos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,059,620.23	\$142,095,005,943.94	\$141,017,291,019.35	\$21,424,774,544.82	\$1,077,714,924.59
ACTIVO CIRCULANTE	\$2,360,299,507.94	\$103,622,823,692.68	\$102,692,642,803.32	\$3,290,480,397.30	\$930,180,889.36
Efectivo y equivalentes	\$1,238,888,548.41	\$98,497,280,487.03	\$97,497,592,516.73	\$2,238,576,518.71	\$999,687,970.30
Derechos a recibir efectivo o equivalentes	\$891,455,224.70	\$5,094,694,330.94	\$5,179,050,054.76	\$807,099,500.88	(\$84,355,723.82)
Derechos a recibir bienes o servicios	\$229,640,372.36	\$30,848,874.71	\$16,000,231.83	\$244,489,015.24	\$14,848,642.88
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,986,760,112.29	\$38,472,182,251.26	\$38,324,648,216.03	\$18,134,294,147.52	\$147,534,035.23
Inversiones financieras a largo plazo	\$884,880,960.59	\$38,248,243,204.90	\$38,075,010,457.69	\$1,058,113,707.80	\$173,232,747.21
Derechos a recibir efectivo o equivalentes a largo plazo	\$446,967,650.43	\$134,939,800.57	\$163,492,527.58	\$418,414,923.42	(\$28,552,727.01)
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,028,132,244.22	\$41,049,048.01	\$3,429,854.66	\$16,065,751,437.57	\$37,619,193.35
Bienes muebles	\$4,303,411,420.40	\$39,063,984.97	\$6,862,460.41	\$4,335,612,944.96	\$32,201,524.56
Activos intangibles	\$33,483,543.22	\$8,198,695.95	\$249,050.24	\$41,433,188.93	\$7,949,645.71
Depreciación, deterioro y amortización acumulada de bienes	(\$3,710,115,706.77)	\$0.00	\$75,603,865.45	(\$3,785,719,572.22)	(\$75,603,865.45)
Activos diferidos	\$0.20	\$687,516.86	\$0.00	\$687,517.06	\$687,516.86