



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 29 de Febrero 2016

Concepto	Saldo Inicial	Cagos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$220,125,247,986.33	\$219,873,656,445.61	\$22,952,640,405.96	\$251,591,540.72
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$176,954,588,822.79	\$176,636,773,222.76	\$3,565,569,877.64	\$317,815,600.03
Efectivo y equivalentes	\$2,822,384,468.16	\$174,746,500,740.36	\$174,227,588,242.60	\$3,341,296,965.92	\$518,912,497.76
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$2,174,074,792.46	\$2,408,935,432.09	\$190,193,807.35	-\$234,860,639.63
Derechos a recibir bienes o servicios	\$0.00	\$34,013,289.97	\$249,548.07	\$33,763,741.90	\$33,763,741.90
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$43,170,659,163.54	\$43,236,883,222.85	\$19,387,070,528.32	-\$66,224,059.31
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$42,972,562,899.25	\$42,974,821,157.44	\$1,073,422,381.06	-\$2,258,258.19
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$1,751,795.98	\$118,738,180.38	\$264,163,351.13	-\$116,986,384.40
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$92,018,470.39	-\$404,677.67	\$17,058,355,818.95	\$92,423,148.06
Bienes muebles	\$4,884,539,429.49	\$72,404,080.70	\$21,965,238.42	\$4,934,978,271.77	\$50,438,842.28
Activos intangibles	\$55,451,422.11	\$2,507,355.81	\$103,045.23	\$57,855,732.69	\$2,404,310.58
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$2,608,594.53	\$95,440,194.10	-\$4,418,732,659.28	-\$92,831,599.57
Activos diferidos	\$416,441,750.07	\$26,805,966.88	\$26,220,084.95	\$417,027,632.00	\$585,881.93