



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Octubre de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$1,171,037,343,130.62	\$1,169,436,500,149.25	\$24,301,891,846.61	\$1,600,842,981.37
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$964,121,897,811.84	\$963,084,728,881.70	\$4,284,923,207.75	\$1,037,168,930.14
Efectivo y equivalentes	\$2,822,384,468.16	\$951,717,908,999.39	\$950,645,621,621.47	\$3,894,671,846.08	\$1,072,287,377.92
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$12,130,055,989.19	\$12,290,806,018.95	\$264,304,417.22	-\$160,750,029.76
Derechos a recibir bienes o servicios	\$0.00	\$273,932,823.26	\$148,301,241.28	\$125,631,581.98	\$125,631,581.98
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$206,915,445,318.78	\$206,351,771,267.55	\$20,016,968,638.86	\$563,674,051.23
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$205,656,516,657.56	\$205,469,779,935.03	\$1,262,417,361.78	\$186,736,722.53
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$9,518,308.60	\$126,708,352.77	\$263,959,691.36	-\$117,190,044.17
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$827,058,409.28	\$20,630,710.86	\$17,772,360,369.31	\$806,427,698.42
Bienes muebles	\$4,884,539,429.49	\$372,360,564.46	\$86,209,386.61	\$5,170,690,607.34	\$286,151,177.85
Activos intangibles	\$55,451,422.11	\$12,144,801.25	\$1,158,996.05	\$66,437,227.31	\$10,985,805.20
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$18,887,876.27	\$497,671,671.80	-\$4,804,684,855.24	-\$478,783,795.53
Activos diferidos	\$416,441,750.07	\$18,958,701.36	\$149,612,214.43	\$285,788,237.00	-\$130,653,513.07