



# Universidad de Guadalajara

## Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Julio de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
<b>ACTIVO</b>	\$24,114,793,385.54	\$982,482,408,534.01	\$981,556,796,800.39	\$25,040,405,119.16	\$925,611,733.62
<b>ACTIVO CIRCULANTE</b>	\$3,032,802,477.11	\$745,986,995,745.84	\$745,442,785,978.09	\$3,577,012,244.86	\$544,209,767.75
Efectivo y equivalentes	\$2,848,329,231.53	\$737,113,673,194.63	\$736,739,339,735.07	\$3,222,662,691.09	\$374,333,459.56
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$8,603,393,867.33	\$8,438,638,150.70	\$348,913,599.74	\$164,755,716.63
Derechos a recibir bienes o servicios	\$0.00	\$268,268,112.44	\$263,147,520.88	\$5,120,591.56	\$5,120,591.56
Otros activos circulantes	\$315,362.47	\$1,660,571.44	\$1,660,571.44	\$315,362.47	\$0.00
<b>ACTIVO NO CIRCULANTE</b>	\$21,081,990,908.43	\$236,495,412,788.17	\$236,114,010,822.30	\$21,463,392,874.30	\$381,401,965.87
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$235,416,757,568.02	\$235,501,965,559.28	\$1,421,476,610.35	-\$85,207,991.26
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$849,682.94	\$117,661,808.91	\$245,589,665.30	-\$116,812,125.97
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$806,025,360.62	\$2,456,429.41	\$18,881,729,121.31	\$803,568,931.21
Bienes muebles	\$5,461,230,369.46	\$205,660,224.25	\$69,788,940.73	\$5,597,101,652.98	\$135,871,283.52
Activos intangibles	\$78,333,461.79	\$3,847,797.25	\$0.00	\$82,181,259.04	\$3,847,797.25
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$60,541,690.88	\$377,135,410.84	-\$5,215,857,949.82	-\$316,593,719.96
Activos diferidos	\$494,444,724.06	\$1,730,464.21	\$45,002,673.13	\$451,172,515.14	-\$43,272,208.92