



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Junio de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$827,832,621,595.88	\$826,604,538,160.36	\$25,342,876,821.06	\$1,228,083,435.52
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$627,982,848,171.50	\$627,026,199,048.24	\$3,989,451,600.37	\$956,649,123.26
Efectivo y equivalentes	\$2,848,329,231.53	\$620,336,010,492.82	\$619,581,783,879.94	\$3,602,555,844.41	\$754,226,612.88
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$7,423,502,044.72	\$7,275,370,581.27	\$332,289,346.56	\$148,131,463.45
Derechos a recibir bienes o servicios	\$0.00	\$222,167,386.34	\$167,876,339.41	\$54,291,046.93	\$54,291,046.93
Otros activos circulantes	\$315,362.47	\$1,168,247.62	\$1,168,247.62	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$199,849,773,424.38	\$199,578,339,112.12	\$21,353,425,220.69	\$271,434,312.26
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$199,068,580,231.00	\$199,034,570,983.77	\$1,540,693,848.84	\$34,009,247.23
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$848,410.37	\$114,325,311.71	\$248,924,889.93	-\$113,476,901.34
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$544,956,137.58	\$2,031,153.82	\$18,621,085,173.86	\$542,924,983.76
Bienes muebles	\$5,461,230,369.46	\$174,157,012.68	\$59,971,039.31	\$5,575,416,342.83	\$114,185,973.37
Activos intangibles	\$78,333,461.79	\$3,504,763.82	\$0.00	\$81,838,225.61	\$3,504,763.82
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$57,166,624.72	\$322,437,950.38	-\$5,164,535,555.52	-\$265,271,325.66
Activos diferidos	\$494,444,724.06	\$560,244.21	\$45,002,673.13	\$450,002,295.14	-\$44,442,428.92