



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Marzo de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$401,372,295,798.23	\$400,462,252,567.09	\$25,024,836,616.68	\$910,043,231.14
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$308,474,846,919.79	\$307,583,274,303.86	\$3,924,375,093.04	\$891,572,615.93
Efectivo y equivalentes	\$2,848,329,231.53	\$304,310,563,840.51	\$303,624,875,206.16	\$3,534,017,865.88	\$685,688,634.35
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$4,063,941,673.82	\$3,926,357,057.35	\$321,742,499.58	\$137,584,616.47
Derechos a recibir bienes o servicios	\$0.00	\$100,107,831.46	\$31,904,267.60	\$68,203,563.86	\$68,203,563.86
Otros activos circulantes	\$315,362.47	\$233,574.00	\$137,772.75	\$411,163.72	\$95,801.25
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$92,897,448,878.44	\$92,878,978,263.23	\$21,100,461,523.64	\$18,470,615.21
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$92,610,689,134.70	\$92,563,184,325.52	\$1,554,189,410.79	\$47,504,809.18
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$826,069.30	\$100,288,146.94	\$262,939,713.63	-\$99,462,077.64
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$212,192,262.50	\$1,839,379.61	\$18,288,513,072.99	\$210,352,882.89
Bienes muebles	\$5,461,230,369.46	\$64,838,859.02	\$8,976,610.00	\$5,517,092,618.48	\$55,862,249.02
Activos intangibles	\$78,333,461.79	\$878,287.28	\$0.00	\$79,211,749.07	\$878,287.28
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$7,464,021.43	\$160,103,075.50	-\$5,051,903,283.93	-\$152,639,054.07
Activos diferidos	\$494,444,724.06	\$560,244.21	\$44,586,725.66	\$450,418,242.61	-\$44,026,481.45