



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 al 31 de Enero de 2017

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,114,793,385.54	\$118,005,334,014.42	\$118,261,331,121.18	\$23,858,796,278.78	-\$255,997,106.76
ACTIVO CIRCULANTE	\$3,032,802,477.11	\$85,864,043,903.01	\$86,030,570,179.43	\$2,866,276,200.69	-\$166,526,276.42
Efectivo y equivalentes	\$2,848,329,231.53	\$84,967,190,622.25	\$85,140,438,966.67	\$2,675,080,887.11	-\$173,248,344.42
Derechos a recibir efectivo o equivalentes	\$184,157,883.11	\$892,405,210.06	\$889,872,304.61	\$186,690,788.56	\$2,532,905.45
Derechos a recibir bienes o servicios	\$0.00	\$4,448,070.70	\$258,908.15	\$4,189,162.55	\$4,189,162.55
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$21,081,990,908.43	\$32,141,290,111.41	\$32,230,760,941.75	\$20,992,520,078.09	-\$89,470,830.34
Inversiones financieras a largo plazo	\$1,506,684,601.61	\$32,092,166,509.77	\$32,093,907,372.82	\$1,504,943,738.56	-\$1,740,863.05
Derechos a recibir efectivo o equivalentes a largo plazo	\$362,401,791.27	\$663,454.29	\$63,489,583.07	\$299,575,662.49	-\$62,826,128.78
Bienes inmuebles, infraestructura y construcciones en proceso	\$18,078,160,190.10	\$28,863,290.05	\$1,279,135.40	\$18,105,744,344.75	\$27,584,154.65
Bienes muebles	\$5,461,230,369.46	\$17,731,219.38	\$1,865,385.57	\$5,477,096,203.27	\$15,865,833.81
Activos intangibles	\$78,333,461.79	\$90,266.32	\$0.00	\$78,423,728.11	\$90,266.32
Depreciación, deterioro y amortización acumulada de bienes	-\$4,899,264,229.86	\$1,775,371.60	\$53,378,844.35	-\$4,950,867,702.61	-\$51,603,472.75
Activos diferidos	\$494,444,724.06	\$0.00	\$16,840,620.54	\$477,604,103.52	-\$16,840,620.54