

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 31 de Enero de 2018
 (Cifras expresadas en pesos mexicanos)

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,890,860,277.81	\$132,082,888,825.33	\$132,347,782,263.39	\$24,625,966,839.75	-\$264,893,438.06
ACTIVO CIRCULANTE	\$2,541,292,191.87	\$103,678,935,538.53	\$103,804,406,060.94	\$2,415,821,669.46	-\$125,470,522.41
Efectivo y equivalentes	\$2,381,649,971.65	\$103,012,407,504.49	\$103,153,232,026.40	\$2,240,825,449.74	-\$140,824,521.91
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$620,126,532.88	\$650,328,934.66	\$129,111,999.35	-\$30,202,401.78
Derechos a recibir bienes o servicios	\$0.00	\$45,557,323.28	\$0.00	\$45,557,323.28	\$45,557,323.28
Otros activos circulantes	\$327,819.09	\$844,177.88	\$845,099.88	\$326,897.09	-\$922.00
ACTIVO NO CIRCULANTE	\$22,349,568,085.94	\$28,403,953,286.80	\$28,543,376,202.45	\$22,210,145,170.29	-\$139,422,915.65
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$28,158,708,450.18	\$28,232,486,164.86	\$1,280,216,276.48	-\$73,777,714.68
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$2,726,344.17	\$51,074,726.80	\$69,987,589.69	-\$48,348,382.63
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$226,730,024.03	\$184,201,482.28	\$19,939,299,949.95	\$42,528,541.75
Bienes muebles	\$5,999,662,317.41	\$6,590,240.11	\$6,741,775.34	\$5,999,510,782.18	-\$151,535.23
Activos intangibles	\$89,705,201.96	\$2,235.00	\$79,931.12	\$89,627,505.84	-\$77,696.12
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$5,317,050.72	\$57,674,387.92	-\$5,511,147,710.32	-\$52,357,337.20
Activos diferidos	\$349,889,568.01	\$3,878,942.59	\$11,117,734.13	\$342,650,776.47	-\$7,238,791.54