

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 31 de Julio 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	\$975,932,400,558.52	\$975,128,390,454.87	\$25,694,870,381.46	\$804,010,103.65
ACTIVO CIRCULANTE	\$2,541,292,191.87	\$794,901,363,483.04	\$794,258,315,400.80	\$3,184,340,274.11	\$643,048,082.24
Efectivo y equivalentes	\$2,381,649,971.65	\$786,224,676,847.90	\$785,719,238,072.67	\$2,887,088,746.88	\$505,438,775.23
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$8,431,442,325.09	\$8,483,960,171.52	\$106,796,554.70	-\$52,517,846.43
Derechos a recibir bienes o servicios	\$0.00	\$240,318,851.95	\$50,336,476.51	\$189,982,375.44	\$189,982,375.44
Otros activos circulantes	\$327,819.09	\$4,925,458.10	\$4,780,680.10	\$472,597.09	\$144,778.00
ACTIVO NO CIRCULANTE	\$22,349,568,085.94	\$181,031,037,075.48	\$180,870,075,054.07	\$22,510,530,107.35	\$160,962,021.41
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$179,730,787,553.38	\$179,927,748,084.39	\$1,157,033,460.15	-\$196,960,531.01
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$5,863,654.95	\$82,655,892.79	\$41,543,734.48	-\$76,792,237.84
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$1,014,524,337.14	\$194,610,939.09	\$20,716,684,806.25	\$819,913,398.05
Bienes muebles	\$5,999,662,317.41	\$177,771,252.38	\$57,006,415.91	\$6,120,427,153.88	\$120,764,836.47
Activos intangibles	\$89,705,201.96	\$54,909,284.93	\$754,358.04	\$143,860,128.85	\$54,154,926.89
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$43,152,077.62	\$391,895,297.35	-\$5,807,533,592.85	-\$348,743,219.73
Activos diferidos	\$349,889,568.01	\$4,028,915.08	\$215,404,066.50	\$138,514,416.59	-\$211,375,151.42