

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 31 de Marzo 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	\$374,331,802,302.51	\$373,586,232,647.71	\$25,636,429,932.61	\$745,569,654.80
ACTIVO CIRCULANTE	\$2,541,292,191.87	\$298,309,984,188.86	\$297,425,454,769.00	\$3,425,821,611.73	\$884,529,419.86
Efectivo y equivalentes	\$2,381,649,971.65	\$294,544,360,301.40	\$293,698,434,721.62	\$3,227,575,551.43	\$845,925,579.78
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$3,683,475,892.00	\$3,712,306,636.35	\$130,483,656.78	-\$28,830,744.35
Derechos a recibir bienes o servicios	\$.00	\$79,040,980.82	\$11,605,474.39	\$67,435,506.43	\$67,435,506.43
Otros activos circulantes	\$327,819.09	\$3,107,014.64	\$3,107,936.64	\$326,897.09	-\$922.00
ACTIVO NO CIRCULANTE	\$22,349,568,085.94	\$76,021,818,113.65	\$76,160,777,878.71	\$22,210,608,320.88	-\$138,959,765.06
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$75,401,293,413.54	\$75,615,214,489.49	\$1,140,072,915.21	-\$213,921,075.95
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$2,727,389.03	\$68,961,579.45	\$52,101,781.90	-\$66,234,190.42
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$504,346,912.71	\$186,487,509.70	\$20,214,630,811.21	\$317,859,403.01
Bienes muebles	\$5,999,662,317.41	\$41,780,042.17	\$19,223,793.61	\$6,022,218,565.97	\$22,556,248.56
Activos intangibles	\$89,705,201.96	\$52,758,030.06	\$126,173.36	\$142,337,058.66	\$52,631,856.70
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$15,033,383.55	\$173,137,864.41	-\$5,616,894,853.98	-\$158,104,480.86
Activos diferidos	\$349,889,568.01	\$3,878,942.59	\$97,626,468.69	\$256,142,041.91	-\$93,747,526.10