

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

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
<b>ACTIVO</b>	\$24,890,860,277.81	\$668,376,075,179.29	\$667,691,160,720.42	\$25,575,774,736.68	\$684,914,458.87
<b>ACTIVO CIRCULANTE</b>	\$2,541,292,191.87	\$541,432,511,298.37	\$540,904,203,611.28	\$3,069,599,878.96	\$528,307,687.09
Efectivo y equivalentes	\$2,381,649,971.65	\$535,399,366,389.36	\$534,941,440,660.66	\$2,839,575,700.35	\$457,925,728.70
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$5,878,805,617.20	\$5,941,683,898.90	\$96,436,119.43	-\$62,878,281.70
Derechos a recibir bienes o servicios	\$0.00	\$150,319,346.81	\$17,203,884.72	\$133,115,462.09	\$133,115,462.09
Otros activos circulantes	\$327,819.09	\$4,019,945.00	\$3,875,167.00	\$472,597.09	\$144,778.00
<b>ACTIVO NO CIRCULANTE</b>	\$22,349,568,085.94	\$126,943,563,880.92	\$126,786,957,109.14	\$22,506,174,857.72	\$156,606,771.78
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$126,081,847,092.87	\$126,042,040,977.81	\$1,393,800,106.22	\$39,806,115.06
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$3,890,225.02	\$78,133,053.91	\$44,093,143.43	-\$74,242,828.89
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$675,551,258.59	\$189,449,817.94	\$20,382,872,848.85	\$486,101,440.65
Bienes muebles	\$5,999,662,317.41	\$97,679,706.33	\$38,789,889.34	\$6,058,552,134.40	\$58,889,816.99
Activos intangibles	\$89,705,201.96	\$53,274,406.06	\$697,411.27	\$142,282,196.75	\$52,576,994.79
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$27,441,026.51	\$292,491,034.37	-\$5,723,840,380.98	-\$265,050,007.86
Activos diferidos	\$349,889,568.01	\$3,880,165.54	\$145,354,924.50	\$208,414,809.05	-\$141,474,758.96