

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 31 de Agosto de 2019
 (Cifras expresadas en pesos mexicanos)

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$25,755,490,127.49	\$755,716,783,945.51	\$753,205,476,598.49	\$28,266,797,474.51	\$2,511,307,347.02
ACTIVO CIRCULANTE	\$1,903,614,781.19	\$652,832,626,814.90	\$651,132,072,969.27	\$3,604,168,626.82	\$1,700,553,845.63
Efectivo y equivalentes	\$1,783,092,920.20	\$642,887,789,392.87	\$641,225,717,411.95	\$3,445,164,901.12	\$1,662,071,980.92
Derechos a recibir efectivo o equivalentes	\$120,052,493.13	\$9,846,739,264.93	\$9,854,286,616.52	\$112,505,141.54	-\$7,547,351.59
Derechos a recibir bienes o servicios	\$0.00	\$68,401,124.18	\$32,373,285.91	\$36,027,838.27	\$36,027,838.27
Otros activos circulantes	\$469,367.86	\$29,697,032.92	\$19,695,654.89	\$10,470,745.89	\$10,001,378.03
ACTIVO NO CIRCULANTE	\$23,851,875,346.30	\$102,884,157,130.61	\$102,073,403,629.22	\$24,662,628,847.69	\$810,753,501.39
Inversiones financieras a largo plazo	\$826,307,260.32	\$100,821,125,886.37	\$100,986,681,784.04	\$660,751,362.65	-\$165,555,897.67
Derechos a recibir efectivo o equivalentes a largo plazo	\$105,389,417.90	\$4,180,121.19	\$77,740,311.89	\$31,829,227.20	-\$73,560,190.70
Bienes inmuebles, infraestructura y construcciones en proceso	\$22,536,121,277.30	\$1,827,058,432.71	\$4,152,530.70	\$24,359,027,179.31	\$1,822,905,902.01
Bienes muebles	\$5,049,775,643.41	\$142,113,940.01	\$106,969,492.89	\$5,084,920,090.53	\$35,144,447.12
Activos intangibles	\$96,511,204.04	\$2,844,952.92	\$952,828.00	\$98,403,328.96	\$1,892,124.92
Depreciación, deterioro y amortización acumulada de bienes	-\$5,057,746,308.23	\$86,702,257.82	\$699,956,753.40	-\$5,671,000,803.81	-\$613,254,495.58
Activos diferidos	\$295,516,851.56	\$131,539.59	\$196,949,928.30	\$98,698,462.85	-\$196,818,388.71