

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

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
<b>ACTIVO</b>	\$25,755,490,127.49	\$657,160,078,982.80	\$655,048,059,867.60	\$27,867,509,242.69	\$2,112,019,115.20
<b>ACTIVO CIRCULANTE</b>	\$1,903,614,781.19	\$565,694,583,260.41	\$564,277,159,852.41	\$3,321,038,189.19	\$1,417,423,408.00
Efectivo y equivalentes	\$1,783,092,920.20	\$556,930,843,792.32	\$555,533,319,644.27	\$3,180,617,068.25	\$1,397,524,148.05
Derechos a recibir efectivo o equivalentes	\$120,052,493.13	\$8,678,781,164.97	\$8,696,126,526.95	\$102,707,131.15	-\$17,345,361.98
Derechos a recibir bienes o servicios	\$0.00	\$5,261,270.20	\$28,018,026.30	\$27,243,243.90	\$27,243,243.90
Otros activos circulantes	\$469,367.86	\$29,697,032.92	\$19,695,654.89	\$10,470,745.89	\$10,001,378.03
<b>ACTIVO NO CIRCULANTE</b>	\$23,851,875,346.30	\$91,465,495,722.39	\$90,770,900,015.19	\$24,546,471,053.50	\$694,595,707.20
Inversiones financieras a largo plazo	\$826,307,260.32	\$89,474,103,535.72	\$89,768,473,162.91	\$531,937,633.13	-\$294,369,627.19
Derechos a recibir efectivo o equivalentes a largo plazo	\$105,389,417.90	\$4,179,896.19	\$77,295,127.73	\$32,274,186.36	-\$73,115,231.54
Bienes inmuebles, infraestructura y construcciones en proceso	\$22,536,121,277.30	\$1,769,570,161.29	\$2,967,887.99	\$24,302,723,550.60	\$1,766,602,273.30
Bienes muebles	\$5,049,775,643.41	\$127,874,637.26	\$105,456,253.80	\$5,072,194,026.87	\$22,418,383.46
Activos intangibles	\$96,511,204.04	\$2,810,704.24	\$952,828.00	\$98,369,080.28	\$1,857,876.24
Depreciación, deterioro y amortización acumulada de bienes	-\$5,057,746,308.23	\$86,511,992.42	\$635,019,987.82	-\$5,606,254,303.63	-\$548,507,995.40
Activos diferidos	\$295,516,851.56	\$444,795.27	\$180,734,766.94	\$115,226,879.89	-\$180,289,971.67