

**Universidad de Guadalajara**  
**Organismo Público Descentralizado**  
**Estado Analítico del Activo**  
**Del 1 de Enero al 30 de Junio 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	\$544,995,760,723.20	\$543,137,085,786.93	\$27,614,165,063.76	\$1,858,674,936.27
<b>ACTIVO CIRCULANTE</b>	\$1,903,614,781.19	\$465,052,369,486.90	\$463,792,285,349.10	\$3,163,698,918.99	\$1,260,084,137.80
Efectivo y equivalentes	\$1,783,092,920.20	\$457,784,214,160.97	\$456,544,940,475.24	\$3,022,366,605.93	\$1,239,273,685.73
Derechos a recibir efectivo o equivalentes	\$120,052,493.13	\$7,202,065,171.13	\$7,221,758,104.30	\$100,359,559.96	-\$19,692,933.17
Derechos a recibir bienes o servicios	\$0.00	\$46,485,571.88	\$22,356,394.79	\$24,129,177.09	\$24,129,177.09
Otros activos circulantes	\$469,367.86	\$19,604,582.92	\$3,230,374.77	\$16,843,576.01	\$16,374,208.15
<b>ACTIVO NO CIRCULANTE</b>	\$23,851,875,346.30	\$79,943,391,236.30	\$79,344,800,437.83	\$24,450,466,144.77	\$598,590,798.47
Inversiones financieras a largo plazo	\$826,307,260.32	\$78,198,541,403.61	\$78,472,844,189.35	\$552,004,474.58	-\$274,302,785.74
Derechos a recibir efectivo o equivalentes a largo plazo	\$105,389,417.90	\$4,176,352.58	\$76,792,361.51	\$32,773,408.97	-\$72,616,008.93
Bienes inmuebles, infraestructura y construcciones en proceso	\$22,536,121,277.30	\$1,557,356,311.46	\$2,967,887.99	\$24,090,509,700.77	\$1,554,388,423.47
Bienes muebles	\$5,049,775,643.41	\$112,066,799.58	\$84,758,640.45	\$5,077,083,802.54	\$27,308,159.13
Activos intangibles	\$96,511,204.04	\$2,540,496.52	\$900,152.53	\$98,151,548.03	\$1,640,343.99
Depreciación, deterioro y amortización acumulada de bienes	-\$5,057,746,308.23	\$68,373,459.59	\$546,883,939.96	-\$5,536,256,788.60	-\$478,510,480.37
Activos diferidos	\$295,516,851.56	\$336,412.96	\$159,653,266.04	\$136,199,998.48	-\$159,316,853.08