

**Universidad de Guadalajara**  
**Organismo Público Descentralizado**  
**Estado Analítico del Activo**  
**Del 1 de Enero al 30 de Abril 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	\$334,660,827,571.59	\$333,465,620,789.51	\$26,950,696,909.57	\$1,195,206,782.08
<b>ACTIVO CIRCULANTE</b>	\$1,903,614,781.19	\$280,152,597,186.50	\$279,238,815,404.79	\$2,817,396,562.90	\$913,781,781.71
Efectivo y equivalentes	\$1,783,092,920.20	\$275,356,860,929.81	\$274,457,754,951.55	\$2,682,198,898.46	\$899,105,978.26
Derechos a recibir efectivo o equivalentes	\$120,052,493.13	\$4,754,260,422.84	\$4,770,252,538.46	\$104,060,377.51	-\$15,992,115.62
Derechos a recibir bienes o servicios	\$0.00	\$38,950,272.23	\$8,283,731.19	\$30,666,541.04	\$30,666,541.04
Otros activos circulantes	\$469,367.86	\$2,525,561.62	\$2,524,183.59	\$470,745.89	\$1,378.03
<b>ACTIVO NO CIRCULANTE</b>	\$23,851,875,346.30	\$54,508,230,385.09	\$54,226,805,384.72	\$24,133,300,346.67	\$281,425,000.37
Inversiones financieras a largo plazo	\$826,307,260.32	\$53,267,937,771.16	\$53,525,347,014.91	\$568,898,016.57	-\$257,409,243.75
Derechos a recibir efectivo o equivalentes a largo plazo	\$105,389,417.90	\$4,146,041.21	\$74,412,502.89	\$35,122,956.22	-\$70,266,461.68
Bienes inmuebles, infraestructura y construcciones en proceso	\$22,536,121,277.30	\$1,089,181,064.43	\$2,898,326.97	\$23,622,404,014.76	\$1,086,282,737.46
Bienes muebles	\$5,049,775,643.41	\$98,167,101.60	\$59,050,181.40	\$5,088,892,563.61	\$39,116,920.20
Activos intangibles	\$96,511,204.04	\$2,019,684.88	\$673,558.06	\$97,857,330.86	\$1,346,126.82
Depreciación, deterioro y amortización acumulada de bienes	-\$5,057,746,308.23	\$46,755,564.53	\$437,705,799.96	-\$5,448,696,543.66	-\$390,950,235.43
Activos diferidos	\$295,516,851.56	\$23,157.28	\$126,718,000.53	\$168,822,008.31	-\$126,694,843.25