

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 28 de Febrero 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	\$156,521,203,629.03	\$155,299,675,912.19	\$26,977,017,844.33	\$1,221,527,716.84
ACTIVO CIRCULANTE	\$1,903,614,781.19	\$125,769,612,855.81	\$124,840,222,371.60	\$2,833,005,265.40	\$929,390,484.21
Efectivo y equivalentes	\$1,783,092,920.20	\$123,196,142,493.55	\$122,254,277,505.20	\$2,724,957,908.55	\$941,864,988.35
Derechos a recibir efectivo o equivalentes	\$120,052,493.13	\$2,565,626,710.15	\$2,584,009,014.26	\$101,670,189.02	-\$18,382,304.11
Derechos a recibir bienes o servicios	\$0.00	\$6,325,659.54	\$476,437.60	\$5,849,221.94	\$5,849,221.94
Otros activos circulantes	\$469,367.86	\$1,517,992.57	\$1,459,414.54	\$527,945.89	\$58,578.03
ACTIVO NO CIRCULANTE	\$23,851,875,346.30	\$30,751,590,773.22	\$30,459,453,540.59	\$24,144,012,578.93	\$292,137,232.63
Inversiones financieras a largo plazo	\$826,307,260.32	\$29,941,998,535.16	\$30,018,077,537.48	\$750,228,258.00	-\$76,079,002.32
Derechos a recibir efectivo o equivalentes a largo plazo	\$105,389,417.90	\$947,397.93	\$64,557,359.78	\$41,779,456.05	-\$63,609,961.85
Bienes inmuebles, infraestructura y construcciones en proceso	\$22,536,121,277.30	\$742,774,226.29	\$358,571.39	\$23,278,536,932.20	\$742,415,654.90
Bienes muebles	\$5,049,775,643.41	\$41,835,900.35	\$24,961,417.55	\$5,066,650,126.21	\$16,874,482.80
Activos intangibles	\$96,511,204.04	\$1,710,848.97	\$0.00	\$98,222,053.01	\$1,710,848.97
Depreciación, deterioro y amortización acumulada de bienes	-\$5,057,746,308.23	\$22,323,864.52	\$304,662,065.70	-\$5,340,084,509.41	-\$282,338,201.18
Activos diferidos	\$295,516,851.56	\$0.00	\$46,836,588.69	\$248,680,262.87	-\$46,836,588.69