

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 31 de Mayo 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	\$443,065,576,559.32	\$441,598,586,633.10	\$27,222,480,053.71	\$1,466,989,926.22
ACTIVO CIRCULANTE	\$1,903,614,781.19	\$374,981,167,760.47	\$374,026,157,707.20	\$2,858,624,834.46	\$955,010,053.27
Efectivo y equivalentes	\$1,783,092,920.20	\$369,102,008,138.83	\$368,153,732,592.50	\$2,731,368,466.53	\$948,275,546.33
Derechos a recibir efectivo o equivalentes	\$120,052,493.13	\$5,837,147,194.82	\$5,856,658,592.48	\$100,541,095.47	-\$19,511,397.66
Derechos a recibir bienes o servicios	\$0.00	\$38,989,495.97	\$12,744,969.40	\$26,244,526.57	\$26,244,526.57
Otros activos circulantes	\$469,367.86	\$3,022,930.85	\$3,021,552.82	\$470,745.89	\$1,378.03
ACTIVO NO CIRCULANTE	\$23,851,875,346.30	\$68,084,408,798.85	\$67,572,428,925.90	\$24,363,855,219.25	\$511,979,872.95
Inversiones financieras a largo plazo	\$826,307,260.32	\$66,519,387,773.92	\$66,779,080,629.91	\$566,614,404.33	-\$259,692,855.99
Derechos a recibir efectivo o equivalentes a largo plazo	\$105,389,417.90	\$4,164,717.09	\$75,568,093.01	\$33,986,041.98	-\$71,403,375.92
Bienes inmuebles, infraestructura y construcciones en proceso	\$22,536,121,277.30	\$1,391,999,042.53	\$2,967,887.99	\$23,925,152,431.84	\$1,389,031,154.54
Bienes muebles	\$5,049,775,643.41	\$102,486,034.85	\$78,941,464.53	\$5,073,320,213.73	\$23,544,570.32
Activos intangibles	\$96,511,204.04	\$2,287,648.12	\$900,152.53	\$97,898,699.63	\$1,387,495.59
Depreciación, deterioro y amortización acumulada de bienes	-\$5,057,746,308.23	\$64,060,425.06	\$503,890,829.90	-\$5,497,576,713.07	-\$439,830,404.84
Activos diferidos	\$295,516,851.56	\$23,157.28	\$131,079,868.03	\$164,460,140.81	-\$131,056,710.75