

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 30 de Septiembre 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	\$863,307,572,217.18	\$860,677,559,715.33	\$28,385,502,629.34	\$2,630,012,501.85
ACTIVO CIRCULANTE	\$1,903,614,781.19	\$747,283,484,848.69	\$745,432,493,724.74	\$3,754,605,905.14	\$1,850,991,123.95
Efectivo y equivalentes	\$1,783,092,920.20	\$736,185,702,670.40	\$734,392,755,371.50	\$3,576,040,219.10	\$1,792,947,298.90
Derechos a recibir efectivo o equivalentes	\$120,052,493.13	\$10,994,854,111.06	\$10,980,235,964.77	\$134,670,639.42	\$14,618,146.29
Derechos a recibir bienes o servicios	\$0.00	\$73,092,124.71	\$39,667,823.98	\$33,424,300.73	\$33,424,300.73
Otros activos circulantes	\$469,367.86	\$29,835,942.52	\$19,834,564.49	\$10,470,745.89	\$10,001,378.03
ACTIVO NO CIRCULANTE	\$23,851,875,346.30	\$116,024,087,368.49	\$115,245,065,990.59	\$24,630,896,724.20	\$779,021,377.90
Inversiones financieras a largo plazo	\$826,307,260.32	\$113,838,389,795.15	\$114,058,355,839.24	\$606,341,216.23	-\$219,966,044.09
Derechos a recibir efectivo o equivalentes a largo plazo	\$105,389,417.90	\$4,183,510.48	\$77,927,881.86	\$31,645,046.52	-\$73,744,371.38
Bienes inmuebles, infraestructura y construcciones en proceso	\$22,536,121,277.30	\$1,919,274,520.29	\$4,152,530.70	\$24,451,243,266.89	\$1,915,121,989.59
Bienes muebles	\$5,049,775,643.41	\$163,998,760.64	\$115,832,760.55	\$5,097,941,643.50	\$48,166,000.09
Activos intangibles	\$96,511,204.04	\$3,301,145.00	\$952,828.00	\$98,859,521.04	\$2,348,317.00
Depreciación, deterioro y amortización acumulada de bienes	-\$5,057,746,308.23	\$94,808,097.34	\$764,864,462.08	-\$5,727,802,672.97	-\$670,056,364.74
Activos diferidos	\$295,516,851.56	\$131,539.59	\$222,979,688.16	\$72,668,702.99	-\$222,848,148.57