

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 30 de Junio de 2022
 (Cifras expresadas en pesos mexicanos)

| Concepto | Saldo Inicial | Cargos del Periodo | Abonos del Periodo | Saldo Final | Variación del Periodo |
|---|---------------------|----------------------|----------------------|---------------------|-----------------------|
| ACTIVO | \$39,915,179,313.37 | \$712,930,314,134.52 | \$711,868,995,370.99 | \$40,976,498,076.90 | \$1,061,318,763.53 |
| Activo Circulante | \$2,135,982,719.10 | \$559,999,917,860.98 | \$558,682,754,318.14 | \$3,453,146,261.94 | \$1,317,163,542.84 |
| Efectivo y Equivalentes | \$1,923,339,757.18 | \$552,401,412,006.32 | \$551,112,310,731.91 | \$3,212,441,031.59 | \$1,289,101,274.41 |
| Derechos a Recibir Efectivo o Equivalentes | \$208,824,632.59 | \$7,579,488,304.00 | \$7,562,784,993.92 | \$225,527,942.67 | \$16,703,310.08 |
| Derechos a Recibir Bienes o Servicios | \$0.00 | \$15,370,536.00 | \$4,794,237.50 | \$10,576,298.50 | \$10,576,298.50 |
| Inventarios | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Almacenes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Estimación por Pérdida o Deterioro de Activos Circulantes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Otros Activos Circulantes | \$3,818,329.33 | \$3,647,014.66 | \$2,864,354.81 | \$4,600,989.18 | \$782,659.85 |
| Activo No Circulante | \$37,779,196,594.27 | \$152,930,396,273.54 | \$153,186,241,052.85 | \$37,523,351,814.96 | -\$255,844,779.31 |
| Inversiones Financieras a Largo Plazo | \$1,289,632,019.55 | \$152,061,271,494.47 | \$152,329,378,243.30 | \$1,021,525,270.72 | -\$268,106,748.83 |
| Derechos a Recibir Efectivo o Equivalentes a Largo Plazo | \$47,893,439.65 | \$3,197,298.17 | \$17,483,343.30 | \$33,607,394.52 | -\$14,286,045.13 |
| Bienes Inmuebles, Infraestructura y Construcciones en Proceso | \$37,607,190,038.93 | \$487,175,544.58 | \$122,913,141.37 | \$37,971,452,442.14 | \$364,262,403.21 |
| Bienes Muebles | \$6,054,985,312.28 | \$153,476,947.99 | \$80,344,234.87 | \$6,128,118,025.40 | \$73,132,713.12 |
| Activos Intangibles | \$128,504,067.61 | \$4,193,253.70 | \$802,722.06 | \$131,894,599.25 | \$3,390,531.64 |
| Depreciación, Deterioro y Amortización Acumulada de Bienes | -\$7,492,418,645.72 | \$64,557,355.03 | \$490,160,409.54 | -\$7,918,021,700.23 | -\$425,603,054.51 |
| Activos Diferidos | \$143,410,361.97 | \$156,524,379.60 | \$145,158,958.41 | \$154,775,783.16 | \$11,365,421.19 |
| Estimación por Pérdida o Deterioro de Activos no Circulantes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Otros Activos no Circulantes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Bajo protesta de decir verdad declaramos que los Estados Financieros son razonablemente correctos y son responsabilidad del emisor