

**Universidad de Guadalajara**  
**Organismo Público Descentralizado**  
**Estado Analítico del Activo**  
**Del 1 de Enero al 31 de Marzo de 2022**  
(Cifras expresadas en pesos mexicanos)

| Concepto                                                      | Saldo Inicial       | Cagos del Periodo    | Abonos del Periodo   | Saldo Final         | Variación del Periodo |
|---------------------------------------------------------------|---------------------|----------------------|----------------------|---------------------|-----------------------|
| ACTIVO                                                        | \$39,915,179,313.37 | \$308,030,319,440.88 | \$307,415,725,973.85 | \$40,529,772,780.40 | \$614,593,467.03      |
| Activo Circulante                                             | \$2,135,982,719.10  | \$226,988,405,399.33 | \$226,313,269,243.12 | \$2,811,118,875.31  | \$675,136,156.21      |
| Efectivo y Equivalentes                                       | \$1,923,339,757.18  | \$223,373,243,303.85 | \$222,718,962,222.31 | \$2,577,620,838.72  | \$654,281,081.54      |
| Derechos a Recibir Efectivo o Equivalentes                    | \$208,824,632.59    | \$3,613,720,234.51   | \$3,593,398,217.48   | \$229,146,649.62    | \$20,322,017.03       |
| Derechos a Recibir Bienes o Servicios                         | \$0.00              | \$1,081,528.74       | \$711,055.99         | \$370,472.75        | \$370,472.75          |
| 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      | \$360,332.23         | \$197,747.34         | \$3,980,914.22      | \$162,584.89          |
| Activo No Circulante                                          | \$37,779,196,594.27 | \$81,041,914,041.55  | \$81,102,456,730.73  | \$37,718,653,905.09 | -\$60,542,689.18      |
| Inversiones Financieras a Largo Plazo                         | \$1,289,632,019.55  | \$80,585,507,558.66  | \$80,726,882,732.51  | \$1,148,256,845.70  | -\$141,375,173.85     |
| Derechos a Recibir Efectivo o Equivalentes a Largo Plazo      | \$47,893,439.65     | \$429,631.78         | \$14,194,048.15      | \$34,129,023.28     | -\$13,764,416.37      |
| Bienes Inmuebles, Infraestructura y Construcciones en Proceso | \$37,607,190,038.93 | \$223,695,111.43     | \$150,365.63         | \$37,830,734,784.73 | \$223,544,745.80      |
| Bienes Muebles                                                | \$6,054,985,312.28  | \$101,642,846.00     | \$26,128,085.44      | \$6,130,500,072.84  | \$75,514,760.56       |
| Activos Intangibles                                           | \$128,504,067.61    | \$2,972,683.28       | \$627,987.37         | \$130,848,763.52    | \$2,344,695.91        |
| Depreciación, Deterioro y Amortización Acumulada de Bienes    | -\$7,492,418,645.72 | \$22,813,211.18      | \$245,084,084.16     | -\$7,714,689,518.70 | -\$222,270,872.98     |
| Activos Diferidos                                             | \$143,410,361.97    | \$104,852,999.22     | \$89,389,427.47      | \$158,873,933.72    | \$15,463,571.75       |
| 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