



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Abril de 2016

Concepto	Saldo Inicial	Cagos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$433,230,533,668.86	\$432,522,335,981.07	\$23,409,246,553.03	\$708,197,687.79
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$354,685,552,369.05	\$353,821,568,704.12	\$4,111,737,942.54	\$863,983,664.93
Efectivo y equivalentes	\$2,822,384,468.16	\$349,801,268,505.01	\$348,885,824,561.50	\$3,737,828,411.67	\$915,443,943.51
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$4,800,039,886.87	\$4,931,516,591.81	\$293,577,742.04	-\$131,476,704.94
Derechos a recibir bienes o servicios	\$0.00	\$84,243,977.17	\$4,227,550.81	\$80,016,426.36	\$80,016,426.36
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$78,544,981,299.81	\$78,700,767,276.95	\$19,297,508,610.49	-\$155,785,977.14
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$78,051,400,419.36	\$78,222,652,101.18	\$904,428,957.43	-\$171,251,681.82
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$1,893,843.31	\$116,565,452.53	\$266,478,126.31	-\$114,671,609.22
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$307,577,041.51	-\$277,434.11	\$17,273,787,146.51	\$307,854,475.62
Bienes muebles	\$4,884,539,429.49	\$153,025,148.08	\$62,413,492.32	\$4,975,151,085.25	\$90,611,655.76
Activos intangibles	\$55,451,422.11	\$4,079,042.64	\$482,745.96	\$59,047,718.79	\$3,596,296.68
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$5,982,720.79	\$192,475,032.78	-\$4,512,393,371.70	-\$186,492,311.99
Activos diferidos	\$416,441,750.07	\$21,023,084.12	\$106,455,886.29	\$331,008,947.90	-\$85,432,802.17