



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Noviembre de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$1,305,273,075,275.06	\$1,303,462,595,488.70	\$24,511,528,651.60	\$1,810,479,786.36
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$1,071,473,664,578.64	\$1,070,767,204,190.79	\$3,954,214,665.46	\$706,460,387.85
Efectivo y equivalentes	\$2,822,384,468.16	\$1,057,747,884,366.93	\$1,057,062,813,229.93	\$3,507,455,605.16	\$685,071,137.00
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$13,402,851,949.04	\$13,518,329,643.56	\$309,576,752.46	-\$115,477,694.52
Derechos a recibir bienes o servicios	\$0.00	\$322,928,262.67	\$186,061,317.30	\$136,866,945.37	\$136,866,945.37
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$233,799,410,696.42	\$232,695,391,297.91	\$20,557,313,986.14	\$1,104,019,398.51
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$232,250,812,307.11	\$231,748,891,525.59	\$1,577,601,420.77	\$501,920,781.52
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$9,568,301.60	\$131,002,663.29	\$259,715,373.84	-\$121,434,361.69
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$967,694,268.50	\$22,931,930.06	\$17,910,695,009.33	\$944,762,338.44
Bienes muebles	\$4,884,539,429.49	\$512,912,854.71	\$93,119,391.01	\$5,304,332,893.19	\$419,793,463.70
Activos intangibles	\$55,451,422.11	\$15,844,083.03	\$1,464,190.35	\$69,831,314.79	\$14,379,892.68
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$23,620,180.11	\$548,327,275.18	-\$4,850,608,154.78	-\$524,707,095.07
Activos diferidos	\$416,441,750.07	\$18,958,701.36	\$149,654,322.43	\$285,746,129.00	-\$130,695,621.07