



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Julio de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$800,464,458,805.13	\$799,128,842,714.26	\$24,036,664,956.11	\$1,335,616,090.87
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$665,170,986,429.69	\$664,021,648,775.86	\$4,397,091,931.44	\$1,149,337,653.83
Efectivo y equivalentes	\$2,822,384,468.16	\$656,343,873,839.15	\$655,108,189,632.64	\$4,058,068,674.67	\$1,235,684,206.51
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$8,662,777,223.99	\$8,831,863,017.52	\$255,968,653.45	-\$169,085,793.53
Derechos a recibir bienes o servicios	\$0.00	\$164,335,366.55	\$81,596,125.70	\$82,739,240.85	\$82,739,240.85
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$135,293,472,375.44	\$135,107,193,938.40	\$19,639,573,024.67	\$186,278,437.04
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$134,404,472,862.55	\$134,419,243,929.53	\$1,060,909,572.27	-\$14,771,066.98
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$6,271,204.89	\$121,735,920.64	\$265,685,019.78	-\$115,464,715.75
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$607,520,052.18	\$5,570,582.40	\$17,567,882,140.67	\$601,949,469.78
Bienes muebles	\$4,884,539,429.49	\$236,822,265.06	\$70,861,173.03	\$5,050,500,521.52	\$165,961,092.03
Activos intangibles	\$55,451,422.11	\$9,917,804.77	\$671,225.20	\$64,698,001.68	\$9,246,579.57
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$9,509,484.63	\$345,813,530.37	-\$4,662,205,105.45	-\$336,304,045.74
Activos diferidos	\$416,441,750.07	\$18,958,701.36	\$143,297,577.23	\$292,102,874.20	-\$124,338,875.87