

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 30 de Abril de 2018
 (Cifras expresadas en pesos mexicanos)

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,890,860,277.81	\$508,173,919,505.15	\$507,416,015,691.84	\$25,648,764,091.12	\$757,903,813.31
ACTIVO CIRCULANTE	\$2,541,292,191.87	\$409,043,335,706.72	\$408,339,690,338.71	\$3,244,937,559.88	\$703,645,368.01
Efectivo y equivalentes	\$2,381,649,971.65	\$404,105,612,440.02	\$403,426,703,713.47	\$3,060,558,698.20	\$678,908,726.55
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$4,833,687,297.65	\$4,895,232,866.59	\$97,768,832.19	-\$61,545,568.94
Derechos a recibir bienes o servicios	\$0.00	\$100,715,250.71	\$14,547,818.31	\$86,167,432.40	\$86,167,432.40
Otros activos circulantes	\$327,819.09	\$3,320,718.34	\$3,205,940.34	\$442,597.09	\$114,778.00
ACTIVO NO CIRCULANTE	\$22,349,568,085.94	\$99,130,583,798.43	\$99,076,325,353.13	\$22,403,826,531.24	\$54,258,445.30
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$98,435,027,077.84	\$98,442,899,893.04	\$1,346,121,175.96	-\$7,872,815.20
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$2,877,643.51	\$73,804,584.13	\$47,409,031.70	-\$70,926,940.62
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$549,487,414.62	\$186,487,509.70	\$20,259,771,313.12	\$362,999,904.92
Bienes muebles	\$5,999,662,317.41	\$68,219,053.02	\$23,956,130.34	\$6,043,925,240.09	\$44,262,922.68
Activos intangibles	\$89,705,201.96	\$53,000,425.90	\$148,360.36	\$142,557,267.50	\$52,852,065.54
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$18,093,240.95	\$232,824,885.53	-\$5,673,522,017.70	-\$214,731,644.58
Activos diferidos	\$349,889,568.01	\$3,878,942.59	\$116,203,990.03	\$237,564,520.57	-\$112,325,047.44