

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 28 de Febrero 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	\$248,539,701,602.91	\$248,855,604,082.41	\$24,574,957,798.31	-\$315,902,479.50
ACTIVO CIRCULANTE	\$2,541,292,191.87	\$195,080,093,114.51	\$195,224,724,940.98	\$2,396,660,365.40	-\$144,631,826.47
Efectivo y equivalentes	\$2,381,649,971.65	\$193,686,469,663.74	\$193,845,074,432.99	\$2,223,045,202.40	-\$158,604,769.25
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$1,342,598,226.00	\$1,370,664,259.37	\$131,248,367.76	-\$28,066,033.37
Derechos a recibir bienes o servicios	\$0.00	\$49,202,983.99	\$7,163,085.84	\$42,039,898.15	\$42,039,898.15
Otros activos circulantes	\$327,819.09	\$1,822,240.78	\$1,823,162.78	\$326,897.09	-\$922.00
ACTIVO NO CIRCULANTE	\$22,349,568,085.94	\$53,459,608,488.40	\$53,630,879,141.43	\$22,178,297,432.91	-\$171,270,653.03
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$53,151,372,727.39	\$53,236,363,987.95	\$1,269,002,730.60	-\$84,991,260.56
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$2,727,389.03	\$60,609,966.12	\$60,453,395.23	-\$57,882,577.09
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$263,103,325.80	\$184,261,654.51	\$19,975,613,079.49	\$78,841,671.29
Bienes muebles	\$5,999,662,317.41	\$23,262,194.80	\$12,670,322.45	\$6,010,254,189.76	\$10,591,872.35
Activos intangibles	\$89,705,201.96	\$5,934,233.75	\$126,173.36	\$95,513,262.35	\$5,808,060.39
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$9,329,675.04	\$115,431,106.00	-\$5,564,891,804.08	-\$106,101,430.96
Activos diferidos	\$349,889,568.01	\$3,878,942.59	\$21,415,931.04	\$332,352,579.56	-\$17,536,988.45