

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 30 de Junio 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	\$831,954,198,387.60	\$831,045,120,173.57	\$25,799,938,491.84	\$909,078,214.03
ACTIVO CIRCULANTE	\$2,541,292,191.87	\$677,118,773,599.91	\$676,322,492,943.10	\$3,337,572,848.68	\$796,280,656.81
Efectivo y equivalentes	\$2,381,649,971.65	\$669,713,804,876.13	\$669,004,979,350.30	\$3,090,475,497.48	\$708,825,525.83
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$7,229,658,642.52	\$7,289,888,838.36	\$99,084,205.29	-\$60,230,195.84
Derechos a recibir bienes o servicios	\$0.00	\$171,164,884.56	\$23,624,335.74	\$147,540,548.82	\$147,540,548.82
Otros activos circulantes	\$327,819.09	\$4,145,196.70	\$4,000,418.70	\$472,597.09	\$144,778.00
ACTIVO NO CIRCULANTE	\$22,349,568,085.94	\$154,835,424,787.69	\$154,722,627,230.47	\$22,462,365,643.16	\$112,797,557.22
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$153,849,811,958.03	\$153,882,232,821.37	\$1,321,573,127.82	-\$32,420,863.34
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$4,306,256.23	\$82,021,486.62	\$40,620,741.93	-\$77,715,230.39
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$756,847,393.78	\$189,449,817.94	\$20,464,168,984.04	\$567,397,575.84
Bienes muebles	\$5,999,662,317.41	\$128,060,946.48	\$51,978,025.12	\$6,075,745,238.77	\$76,082,921.36
Activos intangibles	\$89,705,201.96	\$53,359,221.43	\$750,798.20	\$142,313,625.19	\$52,608,423.23
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$39,605,643.90	\$352,343,672.02	-\$5,771,528,401.24	-\$312,738,028.12
Activos diferidos	\$349,889,568.01	\$3,433,367.84	\$163,850,609.20	\$189,472,326.65	-\$160,417,241.36