



# Universidad de Guadalajara

## Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Septiembre de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$1,034,396,214,847.63	\$1,032,866,175,763.61	\$24,231,087,949.26	\$1,530,039,084.02
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$853,678,703,564.01	\$852,533,471,958.04	\$4,392,985,883.58	\$1,145,231,605.97
Efectivo y equivalentes	\$2,822,384,468.16	\$842,563,434,377.57	\$841,322,976,064.19	\$4,062,842,781.54	\$1,240,458,313.38
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$10,903,712,663.48	\$11,092,298,260.88	\$236,468,849.58	-\$188,585,597.40
Derechos a recibir bienes o servicios	\$0.00	\$211,556,522.96	\$118,197,632.97	\$93,358,889.99	\$93,358,889.99
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$180,717,511,283.62	\$180,332,703,805.57	\$19,838,102,065.68	\$384,807,478.05
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$179,639,116,702.93	\$179,529,905,300.79	\$1,184,892,041.39	\$109,211,402.14
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$9,458,266.57	\$119,509,928.19	\$271,098,073.91	-\$110,051,661.62
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$727,275,440.48	\$8,583,650.86	\$17,684,624,460.51	\$718,691,789.62
Bienes muebles	\$4,884,539,429.49	\$300,555,181.03	\$75,736,302.89	\$5,109,358,307.63	\$224,818,878.14
Activos intangibles	\$55,451,422.11	\$11,135,297.68	\$698,276.40	\$65,888,443.39	\$10,437,021.28
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$11,011,693.57	\$448,658,132.01	-\$4,763,547,498.15	-\$437,646,438.44
Activos diferidos	\$416,441,750.07	\$18,958,701.36	\$149,612,214.43	\$285,788,237.00	-\$130,653,513.07