



# Universidad de Guadalajara

## Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Agosto de 2016

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$22,701,048,865.24	\$895,036,307,887.22	\$893,507,351,831.51	\$24,230,004,920.95	\$1,528,956,055.71
ACTIVO CIRCULANTE	\$3,247,754,277.61	\$740,405,560,991.06	\$739,199,267,883.43	\$4,454,047,385.24	\$1,206,293,107.63
Efectivo y equivalentes	\$2,822,384,468.16	\$730,599,954,617.19	\$729,281,377,405.27	\$4,140,961,680.08	\$1,318,577,211.92
Derechos a recibir efectivo o equivalentes	\$425,054,446.98	\$9,634,622,087.32	\$9,825,182,961.66	\$234,493,572.64	-\$190,560,874.34
Derechos a recibir bienes o servicios	\$0.00	\$170,984,286.55	\$92,707,516.50	\$78,276,770.05	\$78,276,770.05
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$19,453,294,587.63	\$154,630,746,896.16	\$154,308,083,948.08	\$19,775,957,535.71	\$322,662,948.08
Inversiones financieras a largo plazo	\$1,075,680,639.25	\$153,684,582,087.61	\$153,566,002,211.65	\$1,194,260,515.21	\$118,579,875.96
Derechos a recibir efectivo o equivalentes a largo plazo	\$381,149,735.53	\$9,444,134.38	\$118,152,742.51	\$272,441,127.40	-\$108,708,608.13
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,965,932,670.89	\$643,217,383.86	\$7,434,601.96	\$17,601,715,452.79	\$635,782,781.90
Bienes muebles	\$4,884,539,429.49	\$254,009,170.08	\$71,993,148.90	\$5,066,555,450.67	\$182,016,021.18
Activos intangibles	\$55,451,422.11	\$10,274,829.77	\$671,225.20	\$65,055,026.68	\$9,603,604.57
Depreciación, deterioro y amortización acumulada de bienes	-\$4,325,901,059.71	\$10,260,589.10	\$397,233,474.88	-\$4,712,873,945.49	-\$386,972,885.78
Activos diferidos	\$416,441,750.07	\$18,958,701.36	\$146,596,542.98	\$288,803,908.45	-\$127,637,841.62