



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Agosto de 2015

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,059,620.23	\$716,319,456,406.26	\$714,203,837,331.43	\$22,462,678,695.06	\$2,115,619,074.83
ACTIVO CIRCULANTE	\$2,360,299,507.94	\$665,298,480,239.79	\$563,405,121,984.84	\$4,253,657,762.89	\$1,893,358,254.95
Efectivo y equivalentes	\$1,238,888,548.41	\$553,913,751,134.84	\$551,714,285,490.26	\$3,438,354,192.99	\$2,199,465,644.58
Derechos a recibir efectivo o equivalentes	\$891,455,224.70	\$11,223,470,770.87	\$11,538,883,173.78	\$576,042,821.79	-\$315,412,402.91
Derechos a recibir bienes o servicios	\$229,640,372.36	\$161,258,334.08	\$151,953,320.80	\$238,945,385.64	\$9,305,013.28
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,986,760,112.29	\$151,020,976,166.47	\$150,798,715,346.59	\$18,209,020,932.17	\$222,260,819.88
Inversiones financieras a largo plazo	\$884,880,960.59	\$150,144,334,094.47	\$150,164,685,216.61	\$864,529,838.45	-\$20,351,122.14
Derechos a recibir efectivo o equivalentes a largo plazo	\$446,967,650.43	\$157,005,532.73	\$270,950,466.51	\$333,022,716.65	-\$113,944,933.78
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,028,132,244.22	\$469,280,798.75	\$37,830,219.95	\$16,459,582,823.02	\$431,450,578.80
Bienes muebles	\$4,303,411,420.40	\$237,435,059.80	\$15,195,748.71	\$4,525,650,731.49	\$222,239,311.09
Activos intangibles	\$33,483,543.22	\$12,233,163.86	\$260,051.56	\$45,456,655.52	\$11,973,112.30
Depreciación, deterioro y amortización acumulada de bienes	-\$3,710,115,706.77	\$0.00	\$309,106,126.19	-\$4,019,221,832.96	-\$309,106,126.19
Activos diferidos	\$20	\$687,516.86	\$687,517.06	\$0.00	-\$20