



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Abril de 2015

Concepto	Saldo Inicial	Cagos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,059,620.23	\$309,538,555,790.09	\$307,520,983,235.11	\$22,364,632,175.21	\$2,017,572,554.98
ACTIVO CIRCULANTE	\$2,360,299,507.94	\$233,355,365,183.25	\$231,472,366,236.19	\$4,243,298,455.00	\$1,882,998,947.06
Efectivo y equivalentes	\$1,238,888,548.41	\$225,578,740,976.13	\$224,530,326,989.59	\$2,287,302,534.95	\$1,048,413,986.54
Derechos a recibir efectivo o equivalentes	\$891,455,224.70	\$7,709,697,636.83	\$6,889,330,625.52	\$1,711,822,236.01	\$820,367,011.31
Derechos a recibir bienes o servicios	\$229,640,372.36	\$66,926,570.29	\$52,708,621.08	\$243,858,321.57	\$14,217,949.21
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,986,760,112.29	\$76,183,190,606.84	\$76,048,616,998.92	\$18,121,333,720.21	\$134,573,607.92
Inversiones financieras a largo plazo	\$884,880,960.59	\$75,780,919,634.09	\$75,670,614,090.00	\$995,186,504.68	\$110,305,544.09
Derechos a recibir efectivo o equivalentes a largo plazo	\$446,967,650.43	\$138,444,328.99	\$207,120,481.32	\$378,291,498.10	(\$68,676,152.33)
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,028,132,244.22	\$179,556,669.29	\$10,585,780.71	\$16,197,103,132.80	\$168,970,888.58
Bienes muebles	\$4,303,411,420.40	\$74,773,095.37	\$8,491,313.90	\$4,369,693,201.87	\$66,281,781.47
Activos intangibles	\$33,483,543.22	\$8,809,362.24	\$249,050.24	\$42,043,855.22	\$8,560,312.00
Depreciación, deterioro y amortización acumulada de bienes	(\$3,710,115,706.77)	\$0.00	\$151,556,282.55	(\$3,861,671,989.32)	(\$151,556,282.55)
Activos diferidos	\$0.20	\$687,516.86	\$0.20	\$687,516.86	\$687,516.66