



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 al 31 de Enero de 2015

Concepto	Saldo Inicial	Cagos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,059,620.23	\$68,435,163,352.47	\$67,950,331,453.60	\$20,831,891,519.10	\$484,831,898.87
ACTIVO CIRCULANTE	\$2,360,299,507.94	\$49,098,566,008.15	\$48,634,032,087.96	\$2,824,833,428.13	\$464,533,920.19
Efectivo y equivalentes	\$1,238,888,548.41	\$45,552,403,613.98	\$44,798,000,607.95	\$1,993,291,554.44	\$754,403,006.03
Derechos a recibir efectivo o equivalentes	\$891,455,224.70	\$3,534,278,293.57	\$3,828,285,935.90	\$597,447,582.37	(\$294,007,642.33)
Derechos a recibir bienes o servicios	\$229,640,372.36	\$11,884,100.60	\$7,745,544.11	\$233,778,928.85	\$4,138,556.49
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,986,760,112.29	\$19,336,597,344.32	\$19,316,299,365.64	\$18,007,058,090.97	\$20,297,978.68
Inversiones financieras a largo plazo	\$884,880,960.59	\$19,168,073,201.17	\$19,145,306,148.91	\$907,648,012.85	\$22,767,052.26
Derechos a recibir efectivo o equivalentes a largo plazo	\$446,967,650.43	\$134,939,800.57	\$130,702,357.38	\$451,205,093.62	\$4,237,443.19
Bienes inmuebles, infraestructura y construcciones en proceso	\$16,028,132,244.22	\$9,169,743.77	\$1,714,927.33	\$16,035,587,060.66	\$7,454,816.44
Bienes muebles	\$4,303,411,420.40	\$16,292,649.87	\$692,850.36	\$4,319,011,219.91	\$15,599,799.51
Activos intangibles	\$33,483,543.22	\$7,434,432.08	\$7,190.24	\$40,910,785.06	\$7,427,241.84
Depreciación, deterioro y amortización acumulada de bienes	(\$3,710,115,706.77)	\$0.00	\$37,875,891.42	(\$3,747,991,598.19)	(\$37,875,891.42)
Activos diferidos	\$0.20	\$687,516.86	\$0.00	\$687,517.06	\$687,516.86