



# Universidad de Guadalajara

## Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Septiembre de

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,347,404,911.51	\$67,151,779,669.38	\$66,962,860,867.29	\$20,536,323,713.60	\$188,918,802.09
ACTIVO CIRCULANTE	\$2,791,560,610.28	\$58,342,832,569.94	\$58,296,427,256.36	\$2,837,965,923.86	\$46,405,313.58
Efectivo y equivalentes	\$2,333,144,463.61	\$57,267,216,262.51	\$57,301,004,655.09	\$2,299,356,071.03	(\$33,788,392.58)
Derechos a recibir efectivo o equivalentes	\$430,289,872.97	\$1,070,043,976.80	\$965,578,659.44	\$534,755,190.33	\$104,465,317.36
Derechos a recibir bienes o servicios	\$27,810,911.23	\$5,572,330.63	\$29,843,941.83	\$3,539,300.03	(\$24,271,611.20)
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,555,844,301.23	\$8,808,947,099.44	\$8,666,433,610.93	\$17,698,357,789.74	\$142,513,488.51
Inversiones financieras a largo plazo	\$412,498,534.17	\$8,680,843,792.29	\$8,629,908,987.68	\$463,433,338.78	\$50,934,804.61
Derechos a recibir efectivo o equivalentes a largo plazo	\$691,945,584.78	\$0.00	\$17,959,055.24	\$673,986,529.54	(\$17,959,055.24)
Bienes inmuebles, infraestructura y construcciones en proceso	\$15,748,333,472.50	\$105,137,151.15	\$0.00	\$15,853,470,623.65	\$105,137,151.15
Bienes muebles	\$4,081,630,091.03	\$22,190,631.72	\$346,151.72	\$4,103,474,571.03	\$21,844,480.00
Activos intangibles	\$27,659,011.46	\$775,524.28	\$0.00	\$28,434,535.74	\$775,524.28
Depreciación, deterioro y amortización acumulada de bienes	(\$3,420,329,126.91)	\$0.00	\$18,219,416.29	(\$3,438,548,543.20)	(\$18,219,416.29)
Activos diferidos	\$14,106,734.20	\$0.00	\$0.00	\$14,106,734.20	\$0.00