



# Universidad de Guadalajara

## Estado Analítico del Activo

Del periodo 1 de Enero al 31 de Julio de 2014

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$19,766,604,998.12	\$55,346,318,774.16	\$55,168,332,217.32	\$19,944,591,554.96	\$177,986,556.84
ACTIVO CIRCULANTE	\$2,265,376,949.77	\$46,111,042,547.02	\$45,980,383,791.77	\$2,396,035,705.02	\$130,658,755.25
Efectivo y equivalentes	\$2,141,310,797.95	\$44,728,529,703.82	\$45,012,172,584.95	\$1,857,667,916.82	(\$283,642,881.13)
Derechos a recibir efectivo o equivalentes	\$95,206,876.78	\$1,362,068,289.09	\$942,044,034.82	\$515,231,131.05	\$420,024,254.27
Derechos a recibir bienes o servicios	\$28,543,912.57	\$20,444,554.11	\$26,167,172.00	\$22,821,294.68	(\$5,722,617.89)
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,501,228,048.35	\$9,235,276,227.14	\$9,187,948,425.55	\$17,548,555,849.94	\$47,327,801.59
Inversiones financieras a largo plazo	\$431,729,051.09	\$9,111,358,161.28	\$9,125,550,186.70	\$417,537,025.67	(\$14,192,025.42)
Derechos a recibir efectivo o equivalentes a largo plazo	\$742,579,035.84	\$0.00	\$40,630,565.41	\$701,948,470.43	(\$40,630,565.41)
Bienes inmuebles, infraestructura y construcciones en proceso	\$15,638,455,028.71	\$87,830,746.00	\$3,787,222.54	\$15,722,498,552.17	\$84,043,523.46
Bienes muebles	\$4,032,416,294.51	\$34,836,555.32	\$0.00	\$4,067,252,849.83	\$34,836,555.32
Activos intangibles	\$26,048,729.42	\$1,250,764.54	\$0.00	\$27,299,493.96	\$1,250,764.54
Depreciación, deterioro y amortización acumulada de bienes	(\$3,384,106,825.42)	\$0.00	\$17,980,450.90	(\$3,402,087,276.32)	(\$17,980,450.90)
Activos diferidos	\$14,106,734.20	\$0.00	\$0.00	\$14,106,734.20	\$0.00