



Universidad de Guadalajara

Estado Analítico del Activo

Del periodo 1 de Enero al 30 de Noviembre de

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$20,871,738,131.07	\$59,688,201,339.91	\$59,141,245,111.74	\$21,418,694,359.24	\$546,956,228.17
ACTIVO CIRCULANTE	\$3,083,808,252.46	\$50,577,094,732.26	\$50,149,102,328.74	\$3,511,800,655.98	\$427,992,403.52
Efectivo y equivalentes	\$2,498,056,890.98	\$49,100,155,544.58	\$48,965,263,247.43	\$2,632,949,188.13	\$134,892,297.15
Derechos a recibir efectivo o equivalentes	\$581,688,748.51	\$1,391,981,286.08	\$1,156,803,392.53	\$816,866,642.06	\$235,177,893.55
Derechos a recibir bienes o servicios	\$3,747,250.50	\$84,957,901.60	\$27,035,688.78	\$61,669,463.32	\$57,922,212.82
Otros activos circulantes	\$315,362.47	\$0.00	\$0.00	\$315,362.47	\$0.00
ACTIVO NO CIRCULANTE	\$17,787,929,878.61	\$9,111,106,607.65	\$8,992,142,783.00	\$17,906,893,703.26	\$118,963,824.65
Inversiones financieras a largo plazo	\$489,449,676.20	\$8,925,721,744.35	\$8,949,387,227.58	\$465,784,192.97	(\$23,665,483.23)
Derechos a recibir efectivo o equivalentes a largo plazo	\$663,540,196.66	\$0.00	\$24,335,129.96	\$639,205,066.70	(\$24,335,129.96)
Bienes inmuebles, infraestructura y construcciones en proceso	\$15,917,310,738.01	\$99,242,112.15	\$0.00	\$16,016,552,850.16	\$99,242,112.15
Bienes muebles	\$4,149,077,955.49	\$83,761,098.31	\$42,041.89	\$4,232,797,011.91	\$83,719,056.42
Activos intangibles	\$29,813,640.60	\$2,381,652.84	\$0.00	\$32,195,293.44	\$2,381,652.84
Depreciación, deterioro y amortización acumulada de bienes	(\$3,474,452,640.60)	\$0.00	\$18,378,383.57	(\$3,492,831,024.17)	(\$18,378,383.57)
Activos diferidos	\$13,190,312.25	\$0.00	\$0.00	\$13,190,312.25	\$0.00