

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 31 de Agosto de 2018
 (Cifras expresadas en pesos mexicanos)

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$24,890,860,277.81	\$1,095,688,068,157.28	\$1,094,576,465,456.16	\$26,002,462,978.93	\$1,111,602,701.12
ACTIVO CIRCULANTE	\$2,541,292,191.87	\$891,778,669,653.10	\$890,789,527,109.72	\$3,530,434,735.25	\$989,142,543.38
Efectivo y equivalentes	\$2,381,649,971.65	\$881,819,582,446.58	\$880,964,699,631.62	\$3,236,532,786.61	\$854,882,814.96
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$9,692,121,497.66	\$9,767,325,397.97	\$84,110,500.82	-\$75,203,900.31
Derechos a recibir bienes o servicios	\$0.00	\$261,967,468.96	\$52,648,618.23	\$209,318,850.73	\$209,318,850.73
Otros activos circulantes	\$327,819.09	\$4,998,239.90	\$4,853,461.90	\$472,597.09	\$144,778.00
ACTIVO NO CIRCULANTE	\$22,349,568,085.94	\$203,909,398,504.18	\$203,786,938,346.44	\$22,472,028,243.68	\$122,460,157.74
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$202,555,087,220.93	\$202,754,269,383.73	\$1,154,811,828.36	-\$199,182,162.80
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$6,165,026.48	\$83,027,724.00	\$41,473,274.80	-\$76,862,697.52
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$1,044,813,724.02	\$194,924,194.77	\$20,746,660,937.45	\$849,889,529.25
Bienes muebles	\$5,999,662,317.41	\$195,793,928.19	\$63,107,275.33	\$6,132,348,970.27	\$132,686,652.86
Activos intangibles	\$89,705,201.96	\$55,132,008.36	\$754,358.04	\$144,082,852.28	\$54,377,650.32
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$48,064,425.44	\$470,902,520.86	-\$5,881,628,468.54	-\$422,838,095.42
Activos diferidos	\$349,889,568.01	\$4,342,170.76	\$219,952,889.71	\$134,278,849.06	-\$215,610,718.95