

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

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
<b>ACTIVO</b>	\$24,890,860,277.81	\$1,399,171,378,839.37	\$1,398,054,316,596.63	\$26,007,922,520.55	\$1,117,062,242.74
<b>ACTIVO CIRCULANTE</b>	\$2,541,292,191.87	\$1,145,071,684,053.41	\$1,144,435,103,798.75	\$3,177,872,446.53	\$636,580,254.66
Efectivo y equivalentes	\$2,381,649,971.65	\$1,132,842,819,980.30	\$1,132,371,433,995.79	\$2,853,035,956.16	\$471,385,984.51
Derechos a recibir efectivo o equivalentes	\$159,314,401.13	\$11,870,224,889.78	\$11,923,081,452.76	\$106,457,838.15	-\$52,856,562.98
Derechos a recibir bienes o servicios	\$0.00	\$351,800,784.63	\$134,539,729.50	\$217,261,055.13	\$217,261,055.13
Otros activos circulantes	\$327,819.09	\$6,838,398.70	\$6,048,620.70	\$1,117,597.09	\$789,778.00
<b>ACTIVO NO CIRCULANTE</b>	\$22,349,568,085.94	\$254,099,694,785.96	\$253,619,212,797.88	\$22,830,050,074.02	\$480,481,988.08
Inversiones financieras a largo plazo	\$1,353,993,991.16	\$252,246,044,806.17	\$252,402,756,987.27	\$1,197,281,810.06	-\$156,712,181.10
Derechos a recibir efectivo o equivalentes a largo plazo	\$118,335,972.32	\$17,084,653.62	\$85,194,206.68	\$50,226,419.26	-\$68,109,553.06
Bienes inmuebles, infraestructura y construcciones en proceso	\$19,896,771,408.20	\$1,354,427,491.12	\$208,346,008.36	\$21,042,852,890.96	\$1,146,081,482.76
Bienes muebles	\$5,999,662,317.41	\$349,687,799.51	\$88,994,194.74	\$6,260,355,922.18	\$260,693,604.77
Activos intangibles	\$89,705,201.96	\$56,822,503.10	\$778,192.26	\$145,749,512.80	\$56,044,310.84
Depreciación, deterioro y amortización acumulada de bienes	-\$5,458,790,373.12	\$68,765,694.10	\$591,408,603.70	-\$5,981,433,282.72	-\$522,642,909.60
Activos diferidos	\$349,889,568.01	\$6,861,838.34	\$241,734,604.87	\$115,016,801.48	-\$234,872,766.53