

Universidad de Guadalajara
Organismo Público Descentralizado
Estado Analítico del Activo
Del 1 de Enero al 31 de Marzo de 2019
 (Cifras expresadas en pesos mexicanos)

Concepto	Saldo Inicial	Cargos del Periodo	Abonos del Periodo	Saldo Final	Variación del Periodo
ACTIVO	\$25,755,490,127.49	\$266,222,858,279.69	\$265,006,042,402.55	\$26,972,306,004.63	\$1,216,815,877.14
ACTIVO CIRCULANTE	\$1,903,614,781.19	\$221,672,958,279.96	\$220,773,129,554.82	\$2,803,443,506.33	\$899,828,725.14
Efectivo y equivalentes	\$1,783,092,920.20	\$217,915,149,640.43	\$217,032,782,396.29	\$2,665,460,164.34	\$882,367,244.14
Derechos a recibir efectivo o equivalentes	\$120,052,493.13	\$3,719,785,150.66	\$3,733,654,039.23	\$106,183,604.56	-\$13,868,888.57
Derechos a recibir bienes o servicios	\$0.00	\$35,901,085.90	\$4,572,094.36	\$31,328,991.54	\$31,328,991.54
Otros activos circulantes	\$469,367.86	\$2,122,402.97	\$2,121,024.94	\$470,745.89	\$1,378.03
ACTIVO NO CIRCULANTE	\$23,851,875,346.30	\$44,549,899,999.73	\$44,232,912,847.73	\$24,168,862,498.30	\$316,987,152.00
Inversiones financieras a largo plazo	\$826,307,260.32	\$43,355,398,404.37	\$43,612,618,380.95	\$569,087,283.74	-\$257,219,976.58
Derechos a recibir efectivo o equivalentes a largo plazo	\$105,389,417.90	\$950,382.92	\$68,870,756.65	\$37,469,044.17	-\$67,920,373.73
Bienes inmuebles, infraestructura y construcciones en proceso	\$22,536,121,277.30	\$1,057,498,265.25	\$740,990.53	\$23,592,878,552.02	\$1,056,757,274.72
Bienes muebles	\$5,049,775,643.41	\$88,969,576.04	\$56,201,392.46	\$5,082,543,826.99	\$32,768,183.58
Activos intangibles	\$96,511,204.04	\$1,944,527.98	\$673,558.06	\$97,782,173.96	\$1,270,969.92
Depreciación, deterioro y amortización acumulada de bienes	-\$5,057,746,308.23	\$45,115,685.89	\$371,167,285.16	-\$5,383,797,907.50	-\$326,051,599.27
Activos diferidos	\$295,516,851.56	\$23,157.28	\$122,640,483.92	\$172,899,524.92	-\$122,617,326.64