

**SUPREMO TRIBUNAL DE JUSTICIA DEL ESTADO DE JALISCO**  
**Estado Analítico del Activo**

**Del 01/enero/2021 al 31/enero/2021**

(Cifras en Pesos)

| Concepto   | Saldo Inicial          | Cargos del periodo      | Abonos del periodo      | Saldo Final            | Variación del Periodo |
|--|------------------------|-------------------------|-------------------------|------------------------|-----------------------|
| <b>ACTIVO</b>  | <b>\$58,960,487.94</b> | <b>\$223,181,072.36</b> | <b>\$221,241,072.27</b> | <b>\$60,900,488.03</b> | <b>\$1,940,000.09</b> |
| <b>ACTIVO CIRCULANTE</b>                                   | <b>\$25,345,619.27</b> | <b>\$217,225,179.92</b> | <b>\$215,285,179.83</b> | <b>\$27,285,619.36</b> | <b>\$1,940,000.09</b> |
| EFFECTIVO Y EQUIVALENTES                                   | \$18,066,277.24        | \$130,699,395.40        | \$128,755,035.37        | \$20,010,637.27        | \$1,944,360.03        |
| DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES                 | \$6,626,081.74         | \$86,525,784.52         | \$86,465,664.46         | \$6,686,201.80         | \$60,120.06           |
| DERECHOS A RECIBIR BIENES O SERVICIOS                      | \$484,007.82           | \$0.00                  | \$64,480.00             | \$419,527.82           | -\$64,480.00          |
| ALMACENES  | \$94,262.09            | \$0.00                  | \$0.00                  | \$94,262.09            | \$0.00                |
| OTROS ACTIVOS CIRCULANTES                                  | \$74,990.38            | \$0.00                  | \$0.00                  | \$74,990.38            | \$0.00                |
| <b>ACTIVO NO CIRCULANTE</b>                                | <b>\$33,614,868.67</b> | <b>\$5,955,892.44</b>   | <b>\$5,955,892.44</b>   | <b>\$33,614,868.67</b> | <b>\$0.00</b>         |
| BIENES MUEBLES   | \$90,694,238.52        | \$5,775,819.84          | \$0.00                  | \$96,470,058.36        | \$5,775,819.84        |
| ACTIVOS INTANGIBLES  | \$19,824,425.78        | \$180,072.60            | \$0.00                  | \$20,004,498.38        | \$180,072.60          |
| DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES | -\$76,903,795.63       | \$0.00                  | \$5,955,892.44          | -\$82,859,688.07       | -\$5,955,892.44       |

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

GUADALAJARA JAL. 09/Febrero/2021

  
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**L.A.E. MIGUEL ÁNGEL GARCÍA ARAGÓN**  
 DIRECTOR DE ADMINISTRACIÓN