

SOHU.COM LIMITED
CONDENSED CONSOLIDATED BALANCE SHEETS
(UNAUDITED, IN THOUSANDS)

	As of Jun. 30, 2024	As of Dec. 31, 2023
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 167,500	\$ 362,504
Restricted cash	-	3,184
Short-term investments	799,105	597,770
Accounts receivable, net	75,101	71,618
Prepaid and other current assets	85,202	81,971
Total current assets	1,126,908	1,117,047
Fixed assets, net	261,199	269,058
Goodwill	47,071	47,163
Long-term investments, net	45,326	45,198
Intangible assets, net	8,484	2,226
Long-term time deposits	329,909	388,613
Other assets	12,751	12,793
Total assets	\$ 1,831,648	\$ 1,882,098
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 74,784	\$ 44,609
Accrued liabilities	101,668	103,779
Receipts in advance and deferred revenue	47,319	50,829
Accrued salary and benefits	49,242	50,330
Taxes payables	10,255	11,363
Other short-term liabilities	78,051	81,482
Total current liabilities	\$ 361,319	\$ 342,392
Long-term other payables	2,808	3,924
Long-term tax liabilities	471,676	474,374
Other long-term liabilities	2,461	2,130
Total long-term liabilities	\$ 476,945	\$ 480,428
Total liabilities	\$ 838,264	\$ 822,820
SHAREHOLDERS' EQUITY:		
Sohu.com Limited shareholders' equity	993,062	1,058,956
Noncontrolling interest	322	322
Total shareholders' equity	\$ 993,384	\$ 1,059,278
Total liabilities and shareholders' equity	\$ 1,831,648	\$ 1,882,098