

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

	<u>As of Jun. 30, 2026</u>	<u>As of Dec. 31, 2025</u>
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 116,224	\$ 128,308
Short-term investments	716,752	702,372
Accounts receivable, net	37,450	43,335
Prepaid and other current assets	99,677	93,903
Total current assets	<u>970,103</u>	<u>967,918</u>
Fixed assets, net	248,436	246,263
Goodwill	10,257	10,257
Long-term investments, net	44,560	43,939
Intangible assets, net	3,941	4,692
Long-term time deposits	328,756	350,659
Other assets	11,531	12,325
Total assets	<u>\$ 1,617,584</u>	<u>\$ 1,636,053</u>
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 37,062	\$ 36,215
Accrued liabilities	97,461	95,430
Receipts in advance and deferred revenue	54,866	54,878
Accrued salary and benefits	44,752	55,018
Taxes payables	11,472	15,571
Other short-term liabilities	76,068	76,601
Total current liabilities	<u>\$ 321,681</u>	<u>\$ 333,713</u>
Long-term other payables	3,385	2,896
Long-term tax liabilities	8,142	21,051
Other long-term liabilities	264	322
Total long-term liabilities	<u>\$ 11,791</u>	<u>\$ 24,269</u>
Total liabilities	<u>\$ 333,472</u>	<u>\$ 357,982</u>
SHAREHOLDERS' EQUITY:		
Sohu.com Limited shareholders' equity	1,283,768	1,277,727
Noncontrolling interest	344	344
Total shareholders' equity	<u>\$ 1,284,112</u>	<u>\$ 1,278,071</u>
Total liabilities and shareholders' equity	<u>\$ 1,617,584</u>	<u>\$ 1,636,053</u>