

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

	As of Sep. 30, 2023	As of Dec. 31, 2022
<b>ASSETS</b>		
Current assets:		
Cash and cash equivalents	\$ 335,923	\$ 697,821
Restricted cash	3,176	3,641
Short-term investments	594,474	473,624
Accounts receivable, net	61,047	67,541
Prepaid and other current assets	86,736	83,093
Total current assets	1,081,356	1,325,720
Fixed assets, net	268,726	288,226
Goodwill	46,961	47,415
Long-term investments, net	44,266	26,012
Intangible assets, net	3,099	5,394
Long-term time deposits	431,864	265,802
Other assets	11,015	19,207
Total assets	\$ 1,887,287	\$ 1,977,776
<b>LIABILITIES</b>		
Current liabilities:		
Accounts payable	\$ 47,504	\$ 56,449
Accrued liabilities	112,389	126,461
Receipts in advance and deferred revenue	50,586	48,080
Accrued salary and benefits	50,672	60,754
Taxes payables	9,097	10,612
Other short-term liabilities	82,318	114,532
Total current liabilities	\$ 352,566	\$ 416,888
Long-term other payables	3,770	1,795
Long-term tax liabilities	462,193	448,043
Other long-term liabilities	485	340
Total long-term liabilities	\$ 466,448	\$ 450,178
Total liabilities	\$ 819,014	\$ 867,066
<b>SHAREHOLDERS' EQUITY:</b>		
Sohu.com Limited shareholders' equity	1,067,269	1,109,442
Noncontrolling interest	1,004	1,268
Total shareholders' equity	\$ 1,068,273	\$ 1,110,710
Total liabilities and shareholders' equity	\$ 1,887,287	\$ 1,977,776