

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

	As of Jun. 30, 2022	As of Dec. 31, 2021
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 394,421	\$ 998,949
Restricted cash	3,398	1,969
Short-term investments	795,557	399,345
Accounts receivable, net	79,762	82,550
Prepaid and other current assets	109,606	107,311
Total current assets	1,382,744	1,590,124
Fixed assets, net	304,124	329,997
Goodwill	47,985	48,811
Long-term investments, net	43,857	53,121
Intangible assets, net	6,948	9,136
Long-term time deposits	271,980	189,007
Other assets	21,677	25,589
Total assets	\$ 2,079,315	\$ 2,245,785
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 79,315	\$ 87,447
Accrued liabilities	128,032	138,196
Receipts in advance and deferred revenue	52,054	57,041
Accrued salary and benefits	57,056	91,485
Taxes payables	12,249	16,714
Other short-term liabilities	118,153	112,568
Total current liabilities	\$ 446,859	\$ 503,451
Long-term other payables	5,484	3,922
Long-term tax liabilities	443,701	443,083
Other long-term liabilities	1,898	3,142
Total long-term liabilities	\$ 451,083	\$ 450,147
Total liabilities	\$ 897,942	\$ 953,598
SHAREHOLDERS' EQUITY:		
Sohu.com Limited shareholders' equity	1,180,051	1,290,869
Noncontrolling interest	1,322	1,318
Total shareholders' equity	\$ 1,181,373	\$ 1,292,187
Total liabilities and shareholders' equity	\$ 2,079,315	\$ 2,245,785