

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

	<u>As of Mar. 31, 2018</u>	<u>As of Dec. 31, 2017</u>
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 1,156,408	\$ 1,366,115
Restricted cash	2,140	1,908
Short-term investments	1,074,538	818,934
Accounts receivable, net	217,148	250,468
Prepaid and other current assets	211,696	192,676
Total current assets	<u>2,661,930</u>	<u>2,630,101</u>
Long-term investments	98,612	90,145
Fixed assets, net	545,419	529,717
Goodwill	73,102	71,565
Intangible assets, net	19,908	23,060
Restricted time deposits	272	271
Prepaid non-current assets	3,967	4,211
Other assets	41,638	40,169
Total assets	<u>\$ 3,444,848</u>	<u>\$ 3,389,239</u>
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 347,955	\$ 288,394
Accrued liabilities	351,732	343,106
Receipts in advance and deferred revenue	135,986	127,758
Accrued salary and benefits	87,311	102,087
Taxes payable	96,742	96,541
Short-term bank loans	63,612	61,216
Other short-term liabilities	125,166	136,300
Total current liabilities	<u>\$ 1,208,504</u>	<u>\$ 1,155,402</u>
Long-term accounts payable	1,203	1,157
Long-term bank loans	127,224	122,433
Long-term tax liabilities	345,304	293,010
Total long-term liabilities	<u>\$ 473,731</u>	<u>\$ 416,600</u>
Total liabilities	<u>\$ 1,682,235</u>	<u>\$ 1,572,002</u>
SHAREHOLDERS' EQUITY:		
Sohu.com Inc. shareholders' equity	664,357	750,634
Noncontrolling Interest	1,098,256	1,066,603
Total shareholders' equity	<u>\$ 1,762,613</u>	<u>\$ 1,817,237</u>
Total liabilities and shareholders' equity	<u>\$ 3,444,848</u>	<u>\$ 3,389,239</u>