

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

	As of Sep. 30, 2015	As of Dec. 31, 2014
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 1,073,879	\$ 876,340
Restricted time deposits	241,680	282,186
Short-term investments	260,431	191,577
Accounts receivable, net	285,296	230,401
Prepaid and other current assets	167,502	116,704
Held for sale assets	10,080	-
Total current assets	2,038,868	1,697,208
Long-term investments	65,480	24,067
Fixed assets, net	523,867	540,778
Goodwill	155,018	303,426
Intangible assets, net	62,870	110,691
Restricted time deposits	139,407	144,562
Prepaid non-current assets	1,034	8,933
Other assets	32,590	37,344
Total assets	\$ 3,019,134	\$ 2,867,009
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 131,782	\$ 127,758
Accrued liabilities	317,345	239,231
Receipts in advance and deferred revenue	137,583	127,740
Accrued salary and benefits	86,822	108,741
Taxes payable	50,403	33,380
Deferred tax liability	24,096	22,356
Short-term bank loans	25,500	25,500
Other short-term liabilities	154,085	105,644
Contingent consideration	-	3,935
Held for sale liabilities	1,251	-
Total current liabilities	\$ 928,867	\$ 794,285
Long-term accounts payable	4,257	5,143
Long-term bank loans	319,000	344,500
Long-term tax payable	24,765	24,829
Deferred tax liabilities	12,666	7,417
Contingent consideration	-	1,929
Total long-term liabilities	\$ 360,688	\$ 383,818
Total liabilities	\$ 1,289,555	\$ 1,178,103
SHAREHOLDERS' EQUITY:		
Sohu.com Inc. shareholders' equity	1,279,583	1,201,661
Noncontrolling Interest	449,996	487,245
Total shareholders' equity	\$ 1,729,579	\$ 1,688,906
Total liabilities and shareholders' equity	\$ 3,019,134	\$ 2,867,009