

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

	As of Mar. 31, 2022	As of Dec. 31, 2021
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 534,244	\$ 998,949
Restricted cash	5,207	1,969
Short-term investments	816,282	399,345
Accounts receivable, net	78,949	82,550
Prepaid and other current assets	106,445	107,311
Total current assets	1,541,127	1,590,124
Fixed assets, net	326,328	329,997
Goodwill	48,883	48,811
Long-term investments, net	46,959	53,121
Intangible assets, net	7,983	9,136
Long-term time deposits	191,141	189,007
Other assets	25,302	25,589
Total assets	\$ 2,187,723	\$ 2,245,785
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 88,459	\$ 87,447
Accrued liabilities	137,749	138,196
Receipts in advance and deferred revenue	52,940	57,041
Accrued salary and benefits	77,207	91,485
Taxes payables	15,607	16,714
Other short-term liabilities	114,783	112,568
Total current liabilities	\$ 486,745	\$ 503,451
Long-term other payables	4,360	3,922
Long-term tax liabilities	450,325	443,083
Other long-term liabilities	2,670	3,142
Total long-term liabilities	\$ 457,355	\$ 450,147
Total liabilities	\$ 944,100	\$ 953,598
SHAREHOLDERS' EQUITY:		
Sohu.com Limited shareholders' equity	1,242,302	1,290,869
Noncontrolling interest	1,321	1,318
Total shareholders' equity	\$ 1,243,623	\$ 1,292,187
Total liabilities and shareholders' equity	\$ 2,187,723	\$ 2,245,785