

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

	As of Jun. 30, 2018	As of Dec. 31, 2017
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 669,081	\$ 1,366,115
Restricted cash	4,272	1,908
Short-term investments	1,324,865	818,934
Accounts receivable, net	238,553	250,468
Prepaid and other current assets	224,010	192,676
Total current assets	2,460,781	2,630,101
Long-term investments	94,556	90,145
Fixed assets, net	520,210	529,717
Goodwill	71,076	71,565
Intangible assets, net	28,220	23,060
Restricted time deposits	270	271
Prepaid non-current assets	3,877	4,211
Other assets	37,909	40,169
Total assets	\$ 3,216,899	\$ 3,389,239
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 315,076	\$ 288,394
Accrued liabilities	329,274	343,106
Receipts in advance and deferred revenue	135,299	127,758
Accrued salary and benefits	97,154	102,087
Taxes payable	88,043	96,541
Short-term bank loans	104,283	61,216
Other short-term liabilities	144,280	136,300
Total current liabilities	\$ 1,213,409	\$ 1,155,402
Long-term accounts payable	1,143	1,157
Long-term bank loans	122,419	122,433
Long-term tax liabilities	336,089	293,010
Total long-term liabilities	\$ 459,651	\$ 416,600
Total liabilities	\$ 1,673,060	\$ 1,572,002
SHAREHOLDERS' EQUITY:		
Sohu.com Limited shareholders' equity	616,464	750,634
Noncontrolling Interest	927,375	1,066,603
Total shareholders' equity	\$ 1,543,839	\$ 1,817,237
Total liabilities and shareholders' equity	\$ 3,216,899	\$ 3,389,239