

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

	<u>As of Jun. 30, 2017</u>	<u>As of Dec. 31, 2016</u>
<b>ASSETS</b>		
Current assets:		
Cash and cash equivalents	\$ 933,711	\$ 1,050,957
Short-term investments	308,928	247,926
Accounts receivable, net	252,551	189,167
Prepaid and other current assets	239,854	260,133
Assets held for sale (a)	-	103,079
Total current assets	1,735,044	1,851,262
Long-term investments	74,724	74,273
Fixed assets, net	517,565	503,631
Goodwill (a)	153,643	68,290
Intangible assets, net	32,956	32,131
Restricted time deposits	269	269
Prepaid non-current assets	4,362	4,734
Other assets	25,707	29,100
Total assets	\$ 2,544,270	\$ 2,563,690
<b>LIABILITIES</b>		
Current liabilities:		
Accounts payable	\$ 246,680	\$ 193,209
Accrued liabilities	321,441	324,876
Receipts in advance and deferred revenue	118,016	118,951
Accrued salary and benefits	75,552	92,475
Taxes payable	57,216	40,014
Short-term bank loan	7,516	-
Other short-term liabilities	150,547	159,315
Liabilities held for sale (a)	-	3,902
Total current liabilities	\$ 976,968	\$ 932,742
Long-term accounts payable	1,060	744
Long-term tax payable	30,601	32,625
Deferred tax liabilities	42,054	39,784
Total long-term liabilities	\$ 73,715	\$ 73,153
Total liabilities	\$ 1,050,683	\$ 1,005,895
<b>SHAREHOLDERS' EQUITY:</b>		
Sohu.com Inc. shareholders' equity	857,772	993,580
Noncontrolling Interest	635,815	564,215
Total shareholders' equity	\$ 1,493,587	\$ 1,557,795
Total liabilities and shareholders' equity	\$ 2,544,270	\$ 2,563,690

Note:

- (a) In the third quarter of 2016, the Company's management had an intention to divest the Company's interest in MoboTap. Therefore, the assets and liabilities of MoboTap were recognized as assets-held-for-sale and liabilities-held-for-sale, respectively, in the Company's financial statements for the third and fourth quarters of 2016. In the first quarter of 2017, the Company's management determined that the disposal was unlikely to be completed within one year. As a result, the assets-held-for-sale and liabilities-held-for-sale related to MoboTap have been reclassified as assets and liabilities in the Company's balance sheet as of June 30, 2017.