

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

	As of Mar. 31, 2023	As of Dec. 31, 2022
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 525,481	\$ 697,821
Restricted cash	3,682	3,641
Short-term investments	626,700	473,624
Accounts receivable, net	67,266	67,541
Prepaid and other current assets	91,555	83,093
Total current assets	1,314,684	1,325,720
Fixed assets, net	288,288	288,226
Goodwill	47,619	47,415
Long-term investments, net	23,050	26,012
Intangible assets, net	4,891	5,394
Long-term time deposits	271,234	265,802
Other assets	19,093	19,207
Total assets	\$ 1,968,859	\$ 1,977,776
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 49,666	\$ 56,449
Accrued liabilities	125,900	126,461
Receipts in advance and deferred revenue	47,017	48,080
Accrued salary and benefits	53,853	60,754
Taxes payables	9,851	10,612
Other short-term liabilities	117,932	114,532
Total current liabilities	\$ 404,219	\$ 416,888
Long-term other payables	1,151	1,795
Long-term tax liabilities	458,512	448,043
Other long-term liabilities	251	340
Total long-term liabilities	\$ 459,914	\$ 450,178
Total liabilities	\$ 864,133	\$ 867,066
SHAREHOLDERS' EQUITY:		
Sohu.com Limited shareholders' equity	1,103,459	1,109,442
Noncontrolling interest	1,267	1,268
Total shareholders' equity	\$ 1,104,726	\$ 1,110,710
Total liabilities and shareholders' equity	\$ 1,968,859	\$ 1,977,776