

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

	As of Mar. 31, 2021	As of Dec. 31, 2020
<b>ASSETS</b>		
Current assets:		
Cash and cash equivalents	\$ 243,669	\$ 217,057
Restricted cash	479,820	330,791
Short-term investments	91,491	100,745
Accounts receivable, net	83,220	87,521
Prepaid and other current assets	110,070	106,590
Assets held for sale (current) <sup>9</sup>	1,399,977	1,412,168
Total current assets	2,408,247	2,254,872
Long-term investments, net	29,624	31,634
Fixed assets, net	330,449	337,674
Goodwill	48,320	48,434
Intangible assets, net	11,855	4,842
Restricted time deposits	100,802	101,519
Prepaid non-current assets	-	1,006
Other assets	40,972	42,140
Total assets	\$ 2,970,269	\$ 2,822,121
<b>LIABILITIES</b>		
Current liabilities:		
Accounts payable	\$ 96,460	\$ 107,611
Accrued liabilities	147,242	157,513
Receipts in advance and deferred revenue	53,209	52,055
Accrued salary and benefits	95,301	100,826
Taxes payable	25,133	28,006
Short-term bank loans	468,550	315,550
Other short-term liabilities	109,032	106,171
Liabilities held for sale (current) <sup>9</sup>	353,182	416,998
Total current liabilities	\$ 1,348,109	\$ 1,284,730
Long-term accounts payable	5,226	3,202
Long-term bank loans	92,000	92,000
Long-term tax liabilities	411,805	406,353
Other long-term liabilities	4,516	3,855
Total long-term liabilities	\$ 513,547	\$ 505,410
Total liabilities	\$ 1,861,656	\$ 1,790,140
<b>SHAREHOLDERS' EQUITY:</b>		
Sohu.com Limited shareholders' equity	391,279	347,369
Noncontrolling interest	717,334	684,612
Total shareholders' equity	\$ 1,108,613	\$ 1,031,981
Total liabilities and shareholders' equity	\$ 2,970,269	\$ 2,822,121

<sup>9</sup> On September 29, 2020, the Company has entered into a Share Purchase Agreement with Tencent's subsidiary TitanSupernova Limited ("Parent"), pursuant to which the Company's wholly-owned subsidiary Sohu.com (Search) Limited has agreed to sell all of the Sogou Class A ordinary share and Sogou Class B ordinary shares owned by it to Parent at a purchase price of \$9.00 per share. Sogou related assets and liabilities were classified as assets/liabilities held for sale.