

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

	As of Dec. 31, 2022	As of Dec. 31, 2021
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 697,821	\$ 998,949
Restricted cash	3,641	1,969
Short-term investments	473,624	399,345
Accounts receivable, net	67,541	82,550
Prepaid and other current assets	83,093	107,311
Total current assets	1,325,720	1,590,124
Fixed assets, net	288,226	329,997
Goodwill	47,415	48,811
Long-term investments, net	26,012	53,121
Intangible assets, net	5,394	9,136
Long-term time deposits	265,802	189,007
Other assets	19,207	25,589
Total assets	\$ 1,977,776	\$ 2,245,785
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 56,449	\$ 87,447
Accrued liabilities	126,461	138,196
Receipts in advance and deferred revenue	48,080	57,041
Accrued salary and benefits	60,754	91,485
Taxes payables	10,612	16,714
Other short-term liabilities	114,532	112,568
Total current liabilities	\$ 416,888	\$ 503,451
Long-term other payables	1,795	3,922
Long-term tax liabilities	448,043	443,083
Other long-term liabilities	340	3,142
Total long-term liabilities	\$ 450,178	\$ 450,147
Total liabilities	\$ 867,066	\$ 953,598
SHAREHOLDERS' EQUITY:		
Sohu.com Limited shareholders' equity	1,109,442	1,290,869
Noncontrolling interest	1,268	1,318
Total shareholders' equity	\$ 1,110,710	\$ 1,292,187
Total liabilities and shareholders' equity	\$ 1,977,776	\$ 2,245,785