

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

	As of Jun. 30, 2016	As of Dec. 31, 2015
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 1,148,070	\$ 1,245,205
Restricted time deposits (a)	-	227,285
Short-term investments	118,820	174,515
Accounts receivable, net	215,577	273,617
Prepaid and other current assets	250,731	158,890
Total current assets	1,733,198	2,079,512
Long-term investments	69,561	62,093
Fixed assets, net	508,156	508,692
Goodwill	153,421	154,219
Intangible assets, net	38,884	55,415
Time deposits	135,393	-
Restricted time deposits (a)	9,270	136,694
Prepaid non-current assets	5,453	6,254
Other assets	26,166	39,315
Total assets	\$ 2,679,502	\$ 3,042,194
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 158,052	\$ 129,025
Accrued liabilities	309,212	309,657
Receipts in advance and deferred revenue	123,372	135,385
Accrued salary and benefits	86,980	99,631
Taxes payable	35,638	67,480
Deferred tax liability	25,461	24,884
Short-term bank loans (a)	-	344,500
Other short-term liabilities	206,998	154,017
Total current liabilities	\$ 945,713	\$ 1,264,579
Long-term accounts payable	17,749	4,600
Long-term tax payable	33,306	24,732
Deferred tax liabilities	13,573	17,531
Total long-term liabilities	\$ 64,628	\$ 46,863
Total liabilities	\$ 1,010,341	\$ 1,311,442
SHAREHOLDERS' EQUITY:		
Sohu.com Inc. shareholders' equity	1,158,320	1,241,022
Noncontrolling Interest	510,841	489,730
Total shareholders' equity	\$ 1,669,161	\$ 1,730,752
Total liabilities and shareholders' equity	\$ 2,679,502	\$ 3,042,194

Note:

- a) Changyou had repaid all of the remaining bank loans of \$344.5 million, and restricted time deposits of \$354.7 million that secured these loans had been released during the first quarter of 2016.