

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

	As of Dec. 31, 2021	As of Dec. 31, 2020
<b>ASSETS</b>		
Current assets:		
Cash and cash equivalents	\$ 998,949	\$ 217,057
Restricted cash	1,969	330,791
Short-term investments	399,345	100,745
Accounts receivable, net	82,550	87,521
Prepaid and other current assets	107,311	106,590
Assets held for sale (current)	-	1,412,168
Total current assets	1,590,124	2,254,872
Long-term investments, net	53,121	31,634
Fixed assets, net	329,997	337,674
Goodwill	48,811	48,434
Intangible assets, net	9,136	4,842
Long-term time deposits	189,007	-
Restricted time deposits	-	101,519
Prepaid non-current assets	-	1,006
Other assets	25,589	42,140
Total assets	\$ 2,245,785	\$ 2,822,121
<b>LIABILITIES</b>		
Current liabilities:		
Accounts payable	\$ 87,447	\$ 107,611
Accrued liabilities	138,196	157,513
Receipts in advance and deferred revenue	57,041	52,055
Accrued salary and benefits	91,485	100,826
Taxes payable	16,714	28,006
Short-term bank loans	-	315,550
Other short-term liabilities	112,568	106,171
Liabilities held for sale (current)	-	416,998
Total current liabilities	\$ 503,451	\$ 1,284,730
Long-term other payables	3,922	3,202
Long-term bank loans	-	92,000
Long-term tax liabilities	443,083	406,353
Other long-term liabilities	3,142	3,855
Total long-term liabilities	\$ 450,147	\$ 505,410
Total liabilities	\$ 953,598	\$ 1,790,140
<b>SHAREHOLDERS' EQUITY:</b>		
Sohu.com Limited shareholders' equity	1,290,869	347,369
Noncontrolling interest	1,318	684,612
Total shareholders' equity	\$ 1,292,187	\$ 1,031,981
Total liabilities and shareholders' equity	\$ 2,245,785	\$ 2,822,121