

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

	As of Mar. 31, 2016	As of Dec. 31, 2015
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 1,202,376	\$ 1,245,205
Restricted time deposits	-	227,285
Short-term investments	101,004	174,515
Accounts receivable, net	254,785	273,617
Prepaid and other current assets	204,929	158,890
Total current assets	1,763,094	2,079,512
Long-term investments	73,211	62,093
Fixed assets, net	506,756	508,692
Goodwill	154,411	154,219
Intangible assets, net	45,417	55,415
Time deposits	137,506	-
Restricted time deposits	9,271	136,694
Prepaid non-current assets	5,898	6,254
Other assets	27,625	39,315
Total assets	\$ 2,723,189	\$ 3,042,194
LIABILITIES		
Current liabilities:		
Accounts payable	\$ 144,670	\$ 129,025
Accrued liabilities	314,297	309,657
Receipts in advance and deferred revenue	128,230	135,385
Accrued salary and benefits	78,152	99,631
Taxes payable	58,005	67,480
Deferred tax liability	25,518	24,884
Short-term bank loans	-	344,500
Other short-term liabilities	189,084	154,017
Total current liabilities	\$ 937,956	\$ 1,264,579
Long-term accounts payable	4,239	4,600
Long-term tax payable	19,439	24,732
Deferred tax liabilities	18,248	17,531
Total long-term liabilities	\$ 41,926	\$ 46,863
Total liabilities	\$ 979,882	\$ 1,311,442
SHAREHOLDERS' EQUITY:		
Sohu.com Inc. shareholders' equity	1,222,814	1,241,022
Noncontrolling Interest	520,493	489,730
Total shareholders' equity	\$ 1,743,307	\$ 1,730,752
Total liabilities and shareholders' equity	\$ 2,723,189	\$ 3,042,194