

WEIBO Corp
6-K
02/24/2017

Balance Sheet

	December 31, 2016,00	Decemb 2015
Assets		
Current assets:		
Cash and cash equivalents	\$364.766	
Short-term investments	31.188	
Accounts receivable, net	116.075	
Prepaid expenses and other current assets	66.664	
Amount due from SINA	18.544	
Current assets subtotal	597.237	
Property and equipment, net	22.816	
Goodwill and intangible assets, net	11.366	
Investments	399.933	
Other assets	5.592	
Total assets	\$1.036.944	
Liabilities and Shareholders Equity		
Liabilities:		
Current liabilities:		
Accounts payable *	\$48.997	
Accrued liabilities *	180.142	
Deferred revenues	48.964	
Amount due to SINA		
Current liabilities subtotal	278.103	
Long-term liability	1.483	
Total liabilities	279.586	
Shareholders equity :		
Weibo shareholders equity	753.225	
Non-controlling interest	4.133	
Total shareholders equity	757.358	
Total liabilities and shareholders equity	\$1.036.944	

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5,00

\$237.440
98.439
120.230
42.295

498.404

22.850
13.083
294.679
10.173
\$839.189

\$40.456
117.040
39.091
12.188
208.775

2.385
211.160

620.672
7.357
628.029

\$839.189