

WEIBO Corp
6-K
02/24/2017

UNAUDITED RECONCILIATION OF NON-GAAP TO GAAP RESULTS

	December 31, 2016			
	Actual	Adjustments	Non-GAAP Results	Act
Advertising and marketing	\$187.870		\$187.870	
Weibo VAS	24.878		24.878	
Net revenues	\$212.748		\$212.748	
		(9.719) (a)		
		(154) (b)		
Total costs and expenses	\$149.091	(\$9.873)	\$139.218	
		9.719 (a)		
		154 (b)		
Income from operations	\$63.657	\$9.873	\$73.530	
		9.719 (a)		
		154 (b)		
		24.232 (c)		
		(72) (d)		
		(39) (e)		
Net income attributable to Weibo	\$42.970	\$33.994	\$76.964	
Diluted net income per share attributable to Weibo	\$0,19		\$0,34	
Shares used in computing diluted net income per share attributable to Weibo	224.359		224.359	

Three months ended
December 31, 2015

September 30, 2016

Actual	Adjustments	Non-GAAP Results	Actual	Adjustments	Non-GAAP Results
\$129.527		\$129.527	\$156.693		\$156.693
19.498		19.498	20.184		20.184
\$149.025		\$149.025	\$176.877		\$176.877
	(6.610) (a)			(11.388) (a)	
	(359) (b)			(160) (b)	
\$123.237	(\$6.969)	\$116.268	\$133.956	(\$11.548)	\$122.408
	6.610 (a)			11.388 (a)	
	359 (b)			160 (b)	
\$25.788	\$6.969	\$32.757	\$42.921	\$11.548	\$54.469
	6.610 (a)			11.388 (a)	
	359 (b)			160 (b)	
	7.207 (c)			11.087 (c)	
	(267) (d)			(101) (d)	
	(90) (e)			(40) (e)	
\$19.122	\$13.819	\$32.941	\$32.102	\$22.494	\$54.596
\$0,09		\$0,15	\$0,14		\$0,24
219.464		219.464	223.861		223.861

