

ZYNGA INC.
CONSOLIDATED BALANCE SHEETS
(In millions, unaudited)

	March 31, 2022	December 31, 2021
Assets		
Current assets:		
Cash and cash equivalents	\$ 826.0	\$ 984.0
Short-term investments	10.5	169.0
Accounts receivable, net of allowance of \$0.9 at March 31, 2022 and December 31, 2021	233.4	242.5
Restricted cash	81.0	161.0
Prepaid expenses	68.4	56.7
Other current assets	47.4	35.4
Total current assets	1,266.7	1,648.6
Goodwill	3,586.8	3,601.1
Intangible assets, net	834.8	900.5
Property and equipment, net	36.6	30.3
Right-of-use assets	84.1	86.4
Restricted cash	0.2	40.2
Prepaid expenses	18.9	25.0
Other non-current assets	31.9	26.8
Total assets	\$ 5,860.0	\$ 6,358.9
Liabilities and stockholders' equity		
Current liabilities:		
Accounts payable	\$ 48.4	\$ 95.6
Income tax payable	30.9	52.2
Deferred revenue	746.4	748.1
Operating lease liabilities	17.9	17.1
Other current liabilities	284.0	650.4
Total current liabilities	1,127.6	1,563.4
Convertible senior notes, net	1,542.1	1,343.8
Deferred revenue	0.3	0.3
Deferred tax liabilities, net	84.6	93.8
Non-current operating lease liabilities	131.6	133.4
Other non-current liabilities	67.7	112.3
Total liabilities	2,953.9	3,247.0
Stockholders' equity:		
Common stock and additional paid-in capital	5,398.6	5,625.0
Accumulated other comprehensive income (loss)	(138.3)	(107.1)
Accumulated deficit	(2,354.2)	(2,406.0)
Total stockholders' equity	2,906.1	3,111.9
Total liabilities and stockholders' equity	\$ 5,860.0	\$ 6,358.9