

**Internet Capital Group, Inc.**  
**Condensed Consolidated Balance Sheets**  
(In thousands)

	March 31, 2010	December 31, 2009
<b>ASSETS</b>		
Cash and cash equivalents	\$ 84,787	\$ 55,528
Deferred tax asset	8,140	8,147
Income tax receivable	11,071	11,071
Other current assets	22,374	21,594
Total current assets	126,372	96,340
Marketable securities	34,656	73,512
Hedges of marketable securities	155	-
Fixed assets, net	4,756	4,177
Ownership interests in partner companies	91,371	97,777
Goodwill	20,588	20,588
Intangibles, net	15,576	15,940
Deferred tax asset	20,126	20,724
Other assets, net	1,055	1,029
Total assets	\$ 314,655	\$ 330,087
 <b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
Current liabilities	\$ 17,438	\$ 24,640
Hedges of marketable securities	-	547
Other non-current liabilities	1,726	1,738
Total liabilities	19,164	26,925
Equity:		
Controlling (ICG) equity	272,763	280,665
Noncontrolling interest	22,728	22,497
Total stockholders' equity	295,491	303,162
Total liabilities and stockholders' equity	\$ 314,655	\$ 330,087