

loss of \$1.2 million and a gross unrealized gain of \$0.9 million at December 31, 2014 and September 30, 2015, respectively. The gross unrealized loss at December 31, 2014 and the gross unrealized gain at September 30, 2015 are included in "Accumulated other comprehensive loss" in the accompanying combined balance sheet.

#### Note 4—Accumulated other comprehensive loss

The following tables present the components of accumulated other comprehensive loss.

	Nine months ended September 30, 2014		
	Foreign currency translation adjustment	Unrealized gain on available- for- sale security	Accumulated other comprehensive loss
			(In thousands)
Balance as of December 31	\$ (17,090)	\$ 702	\$ (16,388)
Other comprehensive (loss) income	(28,109)	874	(27,235)
Balance as of September 30	\$ (45,199)	\$ 1,576	\$ (43,623)

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There have been no amounts reclassified out of accumulated other comprehensive loss into earnings for the nine months ended September 30, 2014.

	Nine months ended September 30, 2015		
	Foreign currency translation adjustment	Unrealized (loss) gain on available- for- sale security	Accumulated other comprehensive loss
			(In thousands)
Balance as of December 31	\$ (76,800)	\$ (1,248)	\$ (78,048)
Other comprehensive (loss) income	(51,137)	2,176	(48,961)
Foreign currency translation adjustment reclassified into earnings related to the substantial liquidation of a foreign business	(2,191)	—	(2,191)
Net period other comprehensive (loss) income	(53,328)	2,176	(51,152)
Balance as of September 30	\$ (130,128)	\$ 928	\$ (129,200)

At September 30, 2014 and 2015, there was no tax benefit or provision on the accumulated other comprehensive loss.

#### Note 5—Segment information

The Company has two operating segments, Dating and Non-dating, which are also the Company's two reportable segments. Each segment manager reports to the Company's Chairman. The Company's Chairman, who is the chief operating decision maker, allocates resources and assesses the performance at the segment level. Our Dating segment provides dating products and the Company's Non-dating segment provides a variety of education services including test preparation, academic tutoring and college counseling services.

	Nine months ended September 30,	
	2014	2015
		(In thousands)
<b>Revenue:</b>		
Dating	\$ 624,006	\$ 668,228
Non-dating	25,266	84,629
Total	\$ 649,272	\$ 752,857

	Nine months ended September 30,	
	2014	2015
		(In thousands)
<b>Operating Income (Loss):</b>		
Dating	\$ 175,509	\$ 142,897
Non-dating	(14,480)	(16,979)
Total	\$ 161,029	\$ 125,918