

Job Description



Role Title	Accounts Controller	Designation	General Manager
Line of Business	Finance & Accounts	Function	Finance & Accounts
Reporting to	CFO	Location	Mumbai, Dadar West
Company Profile	<p>CloudExtel is India's first full-stack Network as a Service (NaaS) provider offering digital infrastructure services such as Small Cell Hosting, Fiber to the Home (FTTH), Intra-City Fiber, & Virtualized Networks. We cater to telecom operators, internet service providers, data centers, enterprises, & large content providers to address the challenges emerging from the hypergrowth of data consumption in India.</p> <p>With our pioneering neutral host network solutions, we are enabling the densification of 4G networks & accelerating the transition to 5G networks. We own & operate networks that address critical points of network stress, facilitate sharing, & adopt emerging heterogeneous network technologies.</p> <p>In 2023, Macquarie Capital, the corporate advisory, capital markets, & principal investment arm of Macquarie Group, and Advencap, a strategic investor in digital infrastructure acquired a majority stake in CloudExtel to enhance our portfolio of services. In 2024, we secured our first external debt from NIIF Infrastructure Finance Ltd. & Aditya Birla Finance Ltd.</p> <p>CloudExtel is associated with the Neutral Host & Infra Sharing Project Group at Telecom Infra Project (TIP) which aims to promote innovative business models, in collaboration amongst a broad set of stakeholders, to accelerate neutral host connectivity solutions. We are also one of the associate members of the Digital Infrastructure Providers Association (DIPA), which represents India's digital infrastructure players that develop, build, own, & operate the nation's wireless infrastructure.</p> <p>With a strong backing of institutional investors, CloudExtel is on the path to Reinventing Digital Infrastructure connectivity in India, with enhanced coverage, capacity & speed.</p> <p>Website – www.cloudextel.com LinkedIn - www.linkedin.com/company/cloudextel</p>		
Our Purpose	Empowering People Through Building Innovative & Scalable Digital Connectivity Solutions		
Our Vision	To Be The Leading Digital Infrastructure Organization, Celebrated As An Employer Of Choice With Exceptional Governance		
About the job	<p>We are looking for an experienced Accounts Controller to oversee general accounting operations by controlling and verifying our financial transactions & assisting the leadership.</p> <p>The Accounts Controller will manage a set of accounting activities to ensure compliance with generally accepted accounting principles, corporate policies and external audits. This person will manage the accounts payable function, monthly closing of accounts, Internal Audit, Statutory Audits and preparation of reports in support of the financial statements.</p> <p>The Accounts Controller will look into Accounting & Reporting, analysis and reconciliation of accounts and in development and implementation of accounting policies, procedures and controls.</p>		

Key Responsibilities	<ul style="list-style-type: none"> • Manage the monthly financial close process, including ensuring all costs incurred are properly recorded, reviewing journal entries, account balance reconciliations and report preparation. • Manage & mentor a team of 12-14 people. Guide them to continuously improve, take on more responsibility & monitor their daily / weekly tasks. • Participate in the ongoing development/establishment of accounting policies and procedures and operational strategies including the review and implementation of process and system changes. • Continued focus on improving system efficiencies and business practices. • Ensure compliance with internal control policies. Design proper Internal control mechanism. • Collaborate with external auditors to ensure successful audit results and compliance. • Responsible for hierarchy and scalability in chart of accounts and accuracy in the general ledger and financial statements and has ultimate authority over classification and booking of all transactions. • Analyze the effect of statutory accounting practices and studies regulations and guidance to ensure correct application of Generally Accepted Accounting Principles • Prepare Financials as per IFRS & get them audited on a semi-annual basis by Big 4 Audit firms. • Make recommendations for changes as needed and ensure that company policies and procedures are followed and establishes the proper techniques to discover and prevent frauds • Review & assist with compilation of information for preparation of Income Tax & GST returns. Monitor timely renewal & payment of Insurance Premiums. • Plan Fortnightly Cash Flow requirement & efficiently manage funds so that borrowing from Banks is limited. Review existing Banking facility & advise additional services to be taken from Bank. Renewal of bank limits, handle all banking coordination. • Review all vendor payments (incl Rents, Electricity for all sites) & make sure that its done as per SLA agreed with Ops Team. • Review Balance Sheet on a monthly basis, to make sure that all CA & CL are correctly accounted.
Competencies / Key Skills	<ul style="list-style-type: none"> • Familiarity with presentation of financial accounting statements • In-depth understanding of AS. Knowledge of Ind-AS is preferable • Experience with general ledger functions and the month-end/year-end closing process • Hands-on experience with any known ERP • Advanced MS Excel skills including VLOOKUP and pivot tables and basic functions. • Accuracy and attention to detail • Excellent communication skills • A keen willingness to learn new things and grow, combined with an innate curiosity. • Processes & System oriented • Candidates with experience of working with banks, insurance, non-banking financial services companies, broking cos. etc. are not preferred.
Qualifications and Experience	<ul style="list-style-type: none"> • Chartered Accountant with 10 -12 Years of experience & minimum 2-3 years as A/c Head of any organization. • Proven experience as a Accounts Controller, Accounting Supervisor, Chief Accountant • Industry experience preference: • Experience in the Telecom related Industry or Service Industry is preferable. • Candidate with a travel time to office of more than 1.15 hr will not be preferred. • This is purely an on-site role. Candidates willing to relocate to Mumbai will also be considered.